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ANNUAL STATEMENT

OF THE

Receipts and Expenditures

OF THE

CITY OF CHARLESTOWN,

FOR THE

Financial Year ending February 29, 1872;

THE

REPORT OF THE OVERSEERS OF THE POOR,

AND THE

REPORT OF THE CITY PHYSICIAN.

BOSTON:
PRESS OF W. & E. HOWE, 39 MERCHANTS ROW.
1872.

ANNUAL REPORT OF THE CITY TREASURER.

In Board of Mayor and Aldermen, March 11, 1872.

Report received, and referred to the Committee on Finance. Sent down for concurrence.

JOHN T. PRIEST, *City Clerk.*

In Common Council, March 11, 1872.

Referred in concurrence.

THOMAS H. HASKELL, *Clerk.*

CITY OF CHARLESTOWN.

In Board of Mayor and Aldermen, March 25, 1872.

The Joint Standing Committee on Finance, to whom was referred the City Treasurer's statement of his Receipts and Expenditures for the financial year ending Feb. 29, 1872,

REPORT,

That they have made a careful investigation of the books, papers, bonds, mortgages, notes, &c., in the hands of the Treasurer. They find the books kept very systematically, and with a care of details, which justifies commendation. All the accounts are properly vouched; and the balance on hand March 1, 1872, was as he states, one hundred six thousand, one hundred seventy three dollars, forty seven cents. ($106,173.47).

In conformity to ordinance, the Committee submit herewith a detailed statement of the Expenditures of the city for the financial year ending February 29, 1872, together with a statement of the City Debt, a schedule of City Property, and an estimate of the value thereof.

The Committee recommend that one thousand copies of the same be printed for distribution among the citizens.

Respectfully submitted,

WM. H. KENT, GEO. R. KELSO,
GEO. B. NEAL, EDWIN SIBLEY,
JOSEPH SOUTHER, JONATHAN STONE,
JOSEPH W. HILL, EDGAR B. MOORE,

Committee on Finance.

In Board of Mayor and Aldermen, March 25, 1872.

Report accepted, and sent down for concurrence.

JOHN T. PRIEST, *City Clerk.*

In Common Council, March 25, 1872.

Report accepted in concurrence.

THOMAS H. HASKELL, *Clerk.*

CITY OF CHARLESTOWN.

In Board of Mayor and Aldermen, March 25, 1872.

ORDERED : —

That the Joint Standing Committee on Printing cause to be printed for the use of the citizens one thousand copies of the City Treasurer's statement of his Receipts and Expenditures for the financial year ending Feb. 29, 1872, together with a statement of the City Debt, a schedule of City Property, and the estimated value thereof, and that the City Clerk give public notice when the same are ready for distribution.

The expense incurred under this order to be charged to the Appropriation for Contingencies.

Passed, and sent down for concurrence.

JOHN T. PRIEST, *City Clerk.*

In Common Council, April 2, 1872.

Passed in concurrence.

THOMAS H. HASKELL, *Clerk.*

Dr. LINUS E. PEARSON, TREASURER, IN ACCOUNT

March 1, 1872.		
To Cash on hand, as per account, March 1, 1871		$134,304.30
" received from loans on City Notes		203,552.25
" " " sales of City Loan Bonds		320,000.00
" " " " " Water Loan Bonds		185,000.00
" " " collector of taxes on account of 1868	$24.72	
" " " " " " 1869	1,090.42	
" " " " " " 1870	30,999.53	
" " " " " " 1871	450,338.81	482,453.48
" " " Mystic Water Board, "Water Rates," from March 1, 1871 to March 1, 1872		185,814.79
" " " Assessments for Drains and Sewers		8,181.02
" " " " " Betterments		14,103.89
" " " " " Edgestones and Sidewalks.		7,559.60
" " " Sundry Payments on Notes receivable		3,245.49
" " " Interest accrued on City Bonds sold, Notes due the City, Taxes, &c.		7,178.81
" " " Interest accrued on Water Bonds sold		2,989,71
" " " State, on account of disbursements of State Aid for the year ending Dec. 31, 1870		16,000.00
" " " State, and sundry Cities and Towns, reimbursement of amounts paid by the City for relief of Poor	5,843.06	
" " " D. B. Weston, Agent, for board of sundry persons, at the Alms-House	109.00	
" " " D. B. Weston, Agent, for sale of Pork at the Alms-House	996.05	
" " " D. B. Weston, Agent, for sale of Manure, &c, at the Alms-House	143.67	
" " " N. Tufts, Jr., and J. W. Rand, for error in bills rendered to Poor Department	161.03	7,252.81
" " " Sales of House Offal, from March 1, 1871 to March 1, 1872		6,047.68
" " " B. Hadley, sale of City Ledge Lot Cambridge Street	5,984.70	
" " " Wm. Hichborn, sale of land on Prospect St.	2,947.50	
" " " D. B. Weston, amount originally paid by the City to redeem Mortgage on Holden Estate, Summer Street	900.00	9,832.20
" " " State, being ½ of balance of "BridgeFund" as per terms of Section 5, Chapter 303, Acts of 1870		4,051.58
" " " Geo. H. Long, commissioner, being ½ of rents collected on Charles River and Warren Bridges to Dec. 1, 1871, sale of old materials, &c., ½ of amounts		454.77
" " " State, reimbursement of amount paid by the City for the year 1871, "Militia Bounty"		6,784.50
" " " State, reimbursements of amount paid by the City for the year 1871, "Armory Rents"		1,400.00
" " " A. J. Bailey, Clerk, Fines, Officers Fees, &c. due the City from Police Court for 1871	900.00	
" " " E. T. Swift, Chief of Police, for extra services of Police at Fitchburg Freight House, support of boys at Reform School, &c.	212.50	1,112.50
" " " State, City's proportion of "School Fund," 1870		1,316.62
Amount carried forward,		$1,608,636.00

Dr. LINUS E. PEARSON, TREASURER, IN ACCOUNT, TO

Amount brought forward,		$1,608, 636.00
To Cash received from County Treasurer, Dog Licenses, refunded as per terms of Acts of 1869, "Public Library"	$683.05	
" " " T. T. Sawyer, President, sales of catalogues, fines, &c. "Public Library".....	206.06	889.11
" " " Heirs of Charles Walker, amount credited to them in excess of award for land damages on Main Street.....		775.00
" " " Charlestown Five Cent Savings Bank, extra dividend and 1 year's interest to April 20, 1871, on "Babcock Music Fund".....		560.14
" " " Warren Institution for Savings. 1 year's int. to April 20, 1871, on "Foss Flag Fund" ..	277.31	
1 year's interest to April 20, 1871, on "Foss 17th of June Fund".....	277.31	554.62
" " " Wm. S. Robbins, Superintendent, for sale of ashes, "Repairs of Streets".....		261.25
" " " I. P. Magoun, for use of Steamer, sales of old material, &c., "Fire Department"....		136.00
" " " Orison Little, Supt., for care of Lamps on Charles River and Warren Bridges, "Fuel and Lighting".....		88.70
" " " E. T. Swift, Superintendent, burial fees, 1870, "Health Department".....		14.00
" " " D. B. Weston, amount collected from City of Boston for care of Truants.....		15.92
" " " City Clerk, Fees, &c., as follows, viz: Recording Mortgages, $201.65; Marriage Licenses, $226.00;	427.65	
Billiard Licenses, $135.00; Circus Licenses, $100.00;	235.00	
Junk Dealers' " $30.00; Auctioneers' " $6.00;	36.00	
Employment Office License, $1.00;	1.00	699.65
" from Costs on taxes, &c., "Contingencies".....		439.95
		$1,613,070.34

March 1, 1872.

By Amount paid on City Deferred Roll of 1870		$111,764.48
" " " Soldiers' Deferred Roll of 1870		1,487.40
" " " City Pay Rolls of 1871 & 1872, Nos. 1 to 12 inc.		720,582.60
" " " Soldiers' Pay Rolls of 1871 & 1872, Nos. 1 to 12 inc.		12,395.06
" " " City Notes		395,831.30
" " " Interest on City Bonds and Notes		79,205.38
" " " Interest on Water Loan Bonds		70,478.75
" " " City Sinking Fund Committee, proceeds from sales of City Property as per terms of ordinance	8,932.20	
" " " City Sinking Fund Commiteee, appropriation for Sinking Fund for 1871	15,000.00	23,932.20
" " " Water Sinking Fund Committee, amount standing to credit of said fund, Dec. 1, 1871, as per terms of ordinance		18,151.55
" " " State Treasurer, State Tax of 1871		46,200.00
" " tax on shares in National Banks in this City held by non-residents as per terms of Chapter 390, Acts of 1871		8,060.19
" " " County Treasurer, County Tax for 1871		18,807.96
" " " Cash on hand to balance		106,173.47
		$1,613,070.34

L. E. PEARSON, *City Treasurer.*

CHARLESTOWN, MARCH 1, 1872.

Dr. BALANCE SHEET.

City Property	$328,539	04
Notes Receivable	15,207	06
Warren Institution for Savings	4,000	00
Charlestown Five Cents Savings Bank	3,000	00
Water Works	1,364,187	90
Militia Bounty	633	50
Reduction of City Debt	700,110	03
Collector of Taxes, 1869	2,732	12
Collector of Taxes, 1870	3,086	68
Collector of Taxes, 1871	44,869	64
State Aid	15,955	68
New Harvard School	13,776	19
Betterments	17,245	10
Drain Assessments	6,182	36
Sidewalk Assessments	6,234	67
Cash	106,173	47
Sinking Fund Committee, "City Debt"	46,901	42
Extra Appropriations	112,800	00
Water Sinking Fund Committee	18,151	55
	$2,809,786	41

Soldiers' Deferred Roll	$1,560	67
Notes Payable	204,539	05
City Bonds	1,009,000	00
Water Loan Bonds	1,357,000	00
Public Library	683	05
Jacob Foss' Bequest	4,000	00
A. Babcock's Legacy	3,000	00
City Deferred Roll	66,491	91
Bunker Hill Monument Association	2,400	00
New Harvard School Furniture	407	44
Sinking Fund, "City Debt"	73,220	75
Mystic River Corporation Stock	2,299	79
Soldiers' Monument	10,500	00
Maintenances of Chas. River & Warren Bdgs.	1,875	83
Sinking Fund, "Water Debt"	59,107	92
Winthrop Square, Grading and Fencing	13,700	00
	$2,809,786	41

EXPENDITURES

FOR THE

FINANCIAL YEAR ENDING FEB. 29, 1872.

SALARIES OF CITY OFFICERS.

William H. Kent, Mayor,	$2,000 00
Linus E. Pearson, City Treasurer,	2,500 00
Daniel Williams, City Clerk,	575 00
John T. Priest, " "	1,925 00
" " " Clerk of Common Council,	100 00
Thomas H. Haskell, Clerk " "	300 00
Thomas E. Smith, City Messenger,	1,700 00
Henry W. Bragg, " Solicitor,	53 43
William S. Stearns, " "	1,446 57
T. Edwards Ames, " Engineer,	1,500 00
Edward J. Forster, " Physician,	500 00
David B. Weston, Secretary of Overseers of Poor,	1,500 00
Geo. S. Pendergast, Chairman, } Assessors,	1,375 00
Nahum Chapin, } Assessors,	700 00
John Gary, } Assessors,	700 00
Lyman H. Bigelow, Clerk of Assessors,	916 67
Erdix T. Swift, Chief of Police,	1,800 00
" " " Health Officer,	100 00
" " " Superintendent of Burials,	100 00
William S. Robbins, " " Streets,	1,312 50
Joseph H. McDonald, " " "	187 50
Amount carried forward,	$21,291 67

Amount brought forward,	$21,291 67
Israel P. Magoun, Chief Engineer Fire Dep't,	500 00
Wm. E. Delano, Ass't. " " "	100 00
Edward E. Turner, " " " "	100 00
John Bartlett, " " " "	100 00
James W. Poor, " " " "	100 00
Wm. E. Delano, Sec'y of " " "	75 00
S. Augustus Rogers, City Sealer,	600 00
Benjamin Locke, Milk Inspector,	91 67
C. G. Gibson, Assistant in Treasurer's Office,	634 50
S. A. Rogers, " " " "	126 00
Thos H. Haskell, " " " "	20 00
C. A. Pearson, " " " "	12 00
E. R. Wilde, " " City Clerk's "	400 66
S. A. Rogers, " " " " "	63 00
T. H. Haskell, " " " " "	30 00
	$24,244 50

Appropriation,		$24,475 00
Expended,	$24,244 50	
Bal. to unapp. Funds,	230 50	
		$24,475 00

SALARIES OF TEACHERS.

Caleb Emery,	$2,500 00
Alfred P. Gage,	2,200 00
Charles G. Pope,	2,100 00
George Swan,	2,100 00
Warren E. Eaton,	2,100 00
Caleb Murdock,	2,100 00
George T. Littlefield,	2,100 00
Lucas Baker,	2,000 00
Amount carried forward,	$17,200 00

	Amount brought forward,	$17,200 00
George W. Drew,		1,600 00
Henry F. Sears,		1,600 00
E. B. Gay,		1,600 00
Darius Hadley,		1,600 00
William B. Atwood,		1,600 00
Samuel J. Bullock,		1,600 00
James M. Mason,		1,000 00
Katharine Whitney,		900 00
Sarah M. Chandler,		775 00
Abbie E. Tufts,		775 00
Mary G. Pritchard,		775 00
Mary L. Coombs,		700 00
Lucy M. Small,		700 00
Anna R. Stearns,		700 00
Caroline M. Sisson,		700 00
Mary A. Eaton,		680 24
Louisa F. Parsons,		655 13
Lucy E. Howe,		650 00
Annie D. Dalton,		650 00
Ann E. Weston,		650 00
Bial W. Willard,		650 00
Harriet E. Frye,		650 00
Martha M. Kenrick,		650 00
Mary C. Sawyer,		650 00
Anna S. Osgood,		636 09
Margaret W. Veazie,		629 65
Georgie A. Smith,		625 00
Abbie P. Josselyn,		625 00
Angelia M. Knowles,		625 00
Lydia S. Jones,		625 00
Mary S. Thomas,		625 00
Ida O. Hurd,		625 00
Emma S. Randlett,		625 00
	Amount carried forward,	$45,351 11

Amount brought forward,	$45,351 11
Elizabeth Swords,	625 00
Frances L. Dodge,	625 00
Georgianna Hamlen,	625 00
Abbie E. Holt,	625 00
Ellen A. Pratt,	625 00
Julia A. Worcester,	625 00
Maria L. Bolan,	625 00
Alice Hall,	625 00
Lois A. Rankin,	625 00
Fanny B. Hall,	625 00
Fidelia L. Howland,	625 00
Susan H. Williams,	625 00
Emma F. Thomas,	625 00
Mary F. Goldthwaite,	625 00
Arabella P. Moulton,	625 00
Abby M. Clark,	625 00
Ellen R. Stone,	625 00
Jennie E. Tobey,	625 00
Julia C. Powers,	625 00
Elizabeth J. Farnsworth,	625 00
Ellen C. Dickinson,	625 00
Lydia A. Sears,	625 00
Georgie T. Sawyer,	625 00
Frances A. Craigen,	625 00
Helen G. Turner,	625 00
Effie G. Hazen,	625 00
Elizabeth B. Norton,	625 00
Mary H. Humphrey,	625 00
Ella Worth,	625 00
Martha B. Stevens,	625 00
Sarah A. Atwood,	625 00
S. Josephine Chase,	625 00
M. Josephine Smith,	625 00
Amount carried forward,	$65,976 11

Amount brought forward,	$65,976 11
Elizabeth W. Yeaton,	625 00
Abbie P. Richardson,	625 00
Melissa J. A. Conley,	625 00
Frances M. Lane,	625 00
Ellen Hadley,	625 00
Carrie E. Osgood,	625 00
Martha Yeaton,	625 00
Mary P. Swain,	625 00
Persis M. Whittemore,	625 00
Frances B. Butts,	625 00
Louisa W. Huntress,	625 00
Carrie C. Smith,	625 00
Louisa A. Pratt,	625 00
Elizabeth A. Pritchard,	625 00
Elizabeth R. Brower,	625 00
Mary F. Kittredge,	625 00
Catharine C. Brower,	625 00
Effie A. Kettell,	625 00
Matilda Gilman,	625 00
Elizabeth F. Doane,	625 00
Sarah E. Smith,	625 00
Caroline A. Rea,	625 00
Frances A. Forster,	625 00
Abby C. Lewis,	612 50
Mary F. Richards,	600 00
Marietta F. Allen,	595 84
Abby F. Crocker,	587 50
Anna M. Prescott,	587 50
Charlotte M. W. Tilden,	583 34
Sara H. Nowell,	575 00
Katie C. Thompson,	558 41
Jennie D. Smith,	520 83
Lottie Knight,	400 24
Amount carried forward,	$85,972 27

Amount brought forward,	$85,972 27
Mary A. Blanchard,	389 78
Mary A. E. Sanborn,	387 50
Ellen M. Armstead,	364 58
Josephine A. Lees,	312 50
Lilla Barnard,	312 50
Caroline S. Cushing,	306 71
Ellen A. Chapin,	287 50
Sarah A. Smith,	282 70
Lucy M. Soule,	271 53
Emma G. Shaw,	263 45
Hannah W. Heath,	239 58
Abby O. Varney,	216 39
Martha Blood,	162 52
Carrie W. Graves,	157 26
Sarah E. Butler,	157 08
L. M. Hoyt,	155 51
Mabel West,	128 38
Mary Howland,	78 84
Dora C. Chamberlain,	71 79
Frances M. Read,	58 33
Malvina Trecarton,	54 15
Elizabeth M. Gardner,	1 68
Benj. F. Tweed, Superintendent of Schools,	2,500 00
F. A. Downing, Secretary of School Committee,	300 00
Wm. H. Finney, Treasurer of " "	350 00
Abijah Blanchard, Messenger " "	600 00
	$94,382 53

Appropriated,		$97,700 00
Rec'd from State, City's proportion of School Fund,		1,316 62
		$99,016 62
Expended,	$94,382 53	
Balance to Unapp. Funds,	4,634 09	
		$99,016 62

SCHOOL CONTINGENCIES.

John Johnston,	care of rooms and labor,	$894 55
Joseph Smith,	" " " "	797 43
J. S. Cunningham,	" " " "	808 39
Daniel L. Small,	" " " "	595 87
Jeremiah Rich,	" " " "	585 25
Daniel Conant,	" " " "	346 67
J. C. Burbank,	" " " "	274 99
Matthew Boyd,	" " " "	258 91
Ann Taylor,	" " " "	140 00
Martha Conaway,	" " " "	125 00
Wm. Harrington,	" " " "	87 50
Catharine Rogers,	" " " "	85 00
Bridget Kelley,	" " " "	70 00
L. A. Southwick,	" " " "	51 50
Margaret O'Brien,	" " " "	45 00
Henry Smith,	" " " "	16 50
Catharine Keenan,	" " " "	15 00
A. E. Cutter & Co.,	books, stationery, &c.,	1,649 92
J. G. Jones,	" "	284 99
J. W. Whittle,	" "	91 62
J. L. Hammett,	slates,	13 50
Oliver Ditson & Co.,	books,	6 00
Stedman, Brown & Lyon,	state atlas,	12 00
C. S. Wason & Co.,	printing,	157 25
J. H. Holmes,	"	170 82
Caleb Rand,	"	63 00
A. W. Locke & Co.,	"	6 50
William W. Wheildon,	advertising,	8 50
William H. De Costa,	"	14 00
G. L. Norris & Co.,	school furniture,	360 80
George S. Woodman,	" "	286 05
Wassineus & Whittle,	" "	190 00
A. J. Carter,	" "	91 77
	Amount carried forward,	$8,604 28

Amount brought forward,	$8,604 28
W. O. Haskell & Son, school furniture,	70 20
Mystic Water Board, water rates,	357 12
Charlestown Gas Company, gas,	264 16
Brintnall & Maynard, towels,	3 75
N. H. Stevens & Son, stoves and repairs,	229 40
Clapp & Putnam, covering steam pipes,	146 71
John McLoud, repairing stoves, &c.,	114 66
G. Gibson, " furnaces,	9 00
Archer & Lund, carpentry,	37 88
Amos Brown, "	175 00
G. M. Starbird, "	7 44
Mark Pope, painting,	17 00
R. Mason & Son, glazing,	56 32
Charles West, painting and glazing,	63 56
E. J. Clark, glazing,	15 90
H. W. Homer, repairing furniture,	37 50
Joseph L. Ross, " "	17 25
W. Brown, moving "	12 37
S. P. Hill & Co., mats, brushes, brooms, &c.,	250 27
William B. Moore & Son, pails, &c.,	6 44
Jasper Stone, clocks, and repairs,	81 75
American Tablet Manufacturing Co., blackboards,	113 25
I. H. Daniels, diplomas,	33 00
Frost & Adams, drawing paper,	15 75
Nichols & Hall, pencils,	5 00
George H. Marden, window shades,	81 00
Brintnall & Osgood, " "	7 75
E. O. Webster, repairing bells, locks, &c.,	56 17
J. Junio, " locks, &c.,	27 64
Abijah Blanchard, labor and disbursements,	115 00
H. A. Winship & Co., military equipments,	91 20
William Read & Son, " "	60 00
Street Department, removing snow,	46 00
Amount carried forward,	$11,229 72

Amount brought forward,	$11,229 72
Lewis Hunt, hardware,	17 38
Thomas E. Smith, disbursements,	7 50
Frank A. Titus, hose,	33 75
G. & E. H. Gifford, blacksmithing,	25 86
A. C. Palmer, paper hanging,	9 40
Daniels, Harrison & Co., walnut boxes,	10 00
M. B. Scribner, weather strips,	7 54
Simonds' Express, carting,	1 50
Brewer & Co., "	75
A. P. Gage, chemicals,	21 00
Geo. P. Kettell, "	8 61
Hadley & Wright, apparatus,	1 00
	$11,374 01

Expended,		$11,374, 01
Appropriated,	$10,000 00	
Bal. from Unapp. Funds,	1,374 01	
		11,374 01

INFANT SCHOOL.

Mrs. F. A. Skilton, Treasurer,		$200 00
Appropriated,	$200 00	
Expended,	200 00	

EVENING SCHOOLS.

Joseph O. Burdett, teaching,	$147 50
Mrs. Burbank, "	87 50
Anna Coburn, "	84 00
Amount carried forward,	$319 00

Amount brought forward,	$319 00
Bial W. Willard, teaching,	64 00
Caroline M. Sisson, "	62 00
Ellen R. Stone, "	56 00
Georgie S. Pitman, "	54 25
Martha Conaway, care of rooms,	15 00
J. S. Cunningham, " "	5 00
Daniel Conant, " "	5 00
A. E. Cutter & Co., books and stationery,	10 33
C. S. Wason & Co., printing,	8 65
	$599 23

Appropriated,		$800 00
Expended,	$599 23	
Balance to Unapropriated Funds,	200 77	
		800 00

DRAWING SCHOOLS.

Lucas Baker, teaching,	$625 00
H. P. Langley, "	199 50
Bradford H. Locke, "	14 00
Charles O. Parsons, "	8 00
William Patterson, carpentry,	41 21
A. E. Cutter & Co., stationery,	19 32
C. S. Wason & Co., printing,	6 90
John Johnston, services,	56 00
	$969 93

Expended,		$969 93
Appropriated,	$800 00	
Balance from Unapp. Funds,	169 93	
		969 93

NEW HARVARD SCHOOL.

Mary Manning, land,	$2,600 00
John B. Wilson, contractor,	81,227 47
S. J. F. Thayer, architect,	2,472 53
G. W. Walker & Co., steam heating apparatus,	6,554 75
Robert R. Wiley, mason work,	27 55
Turner, Kidney & Co., brick paving and materials,	226 20
S. W. Fuller, bell hanging, &c.,	479 50
E. A. Burns, coal,	189 00
S. & E. Knight, coal,	90 00
John Johnston, services,	78 00
	$93,945 00

Expended prior to March 1, 1871,	$29,359 94
" since " "	93,945 00
Total cost of building,	$123,302 94

To be provided for by issue of City Bonds.

NEW HARVARD SCHOOL FURNITURE.

Joseph L. Ross, furniture,	$4,560 69
Daniels, Harrison & Co., desks and book cases,	770 00
C. G. Pease & Co., furniture,	193 50
Tucker Manufacturing Company, gas fixtures,	500 00
Childs, Crosby & Lane, carpeting,	452 25
Joseph W. Ross, ink wells,	269 50
Jasper Stone, clocks,	145 95
Benjamin Brintnall, sash elevators,	133 50
S. P. Hill & Co., mats, brushes, &c.,	67 17
	$7,092 56

To be provided for by issue of City Bonds.

ALTERATIONS, RENTS AND REPAIRS OF SCHOOL HOUSES.

Robert R. Wiley, mason work,	$1,007 84
C. L. Lothrop, " "	385 69
George Mitchell, plastering,	681 73
Joseph W. Hill, carpentry,	542 21
John B. Wilson, "	537 84
William Brown, "	72 60
E. J. Norris, "	68 93
Archer & Lund, "	37 07
David S. Tucker, "	29 61
I. G. Kelso, "	19 98
Wiliam Curry, painting,	418 24
H. G. Waldron, " and glazing,	217 20
R. Mason & Son, "	158 90
Gardner Chilson, furnaces, and repairing heating apparatus,	1,055 00
B. W. Dunklee & Co., furnaces,	652 17
G. W. Walker & Co., repairing heating apparatus,	175 94
Cook, Rymes & Co., " " "	7 56
Harvard Chapel, rent,	600 00
Alexander Campbell, plumbing, &c.,	176 33
F. A. Titus, " and gas fixtures,	111 40
Baldwin & Emerson, stone flagging,	142 00
Joseph L. Ross, furniture,	154 00
Daniels, Harrison & Co., repairing desks,	25 00
Crystal Ventilator Company, ventilators,	88 00
C. S. Parker & Sons, repairing roof,	72 83
S. & D. Richards, moving school house,	60 00
S. W. Wilson, agent, teaming,	56 00
Russell & Fitch, removing night soil,	22 00
S. A. Rogers, labor,	8 25
Matthew Boyd, "	8 75
Amount carried forward,	$7,593 07

Amount brought forward,			$7,592 07
C. H. Holm & Son, curtain fixtures,			11 50
G. Gilman & Co., plumbing,			5 61
			$7,610 18
Expended,		$7,610 18	
Appropriated,	$5,500 00		
Balance from Unapp. Funds,	2,110 18		
		7,610 18	

FUEL FOR SCHOOLS.

Burns & Goodwin, wood and coal,			$572 30
E. A. Burns, " " "			2,572 35
Wellington Brothers, "			34 00
S. & E. Knight, "			675 00
Levi Goodnow, shavings,			27 00
Matthew Boyd, sawing and splitting wood,			106 20
J. S. Cunningham, " " " "			3 00
A. Blanchard, labor,			18 00
			$4,007 85
Appropriated,		$4,500 00	
Expended,	$4,007 85		
Balance to Unapp. Funds,	492 15		
		4,500 00	

FUEL AND LIGHTING.

Orison Little, superintendent of lamps,	$200 00
J. S. Cunningham, lamp lighter,	440 00
J. S. Cunningham, Jr., " "	480 00
Amount carried forward,	$1,120 00

Amount brought forward,	$1,120 00
Daniel L. Small, lamp lighter,	480 00
Charles E. Cutter, " "	480 00
Henry C. Gardner, " "	480 00
G. W. Williamson, " "	480 00
Elmer Lufkin, " "	393 00
Frank W. Dickson, " "	400 00
Wm. A. Stoddard, " "	85 04
Alonzo C. Tyler, " "	40 00
Charlestown Gas Co., gas for street lamps,	15,571 99
" " " " and repairs, city hall,	599 78
" " " lanterns, alcohol, labor, and repairs,	420 59
John McLoud, oil, fluid, lamps, repairs, &c.,	498 82
John Louer, iron work and repairs,	327 68
E. A. Burns, wood and coal,	1,669 47
Burns & Goodwin, wood,	2 22
Levi Goodnow, shavings,	3 00
J. S. Cunningham, splitting wood,	5 00
Byam, Carleton & Co., matches,	28 80
Wm. F. Hodgkinson, repainting street lamps,	46 25
O. Little, glass and putty,	5 10
Henry C. Gardner, setting glass,	35 75
J. S. Cunningham, " "	24 15
G. Gilman & Co., gas fixtures,	8 90
David S. Tucker, carpentry,	11 75
Matthew Boyd, labor,	4 00
Caleb Rand, printing,	12 00
	$23,233 29

Expended,		$23,233 29
Appropriated,	$22,000 00	
Sundry receipts,	88 70	
Balance from Unapp. Funds,	1,144 59	
		23,233 29

NEW LAMPS AND FIXTURES.

Charlestown Gas Co., new lamps and fixtures,	$712 65
John Louer, brackets,	43 70
Amos Brown, lamp posts,	19 00
	$775 35

Appropriated,		$1,000 00
Expended,	$775 35	
Balance to Unapp. Funds,	224 65	
		1,000 00

CARE AND SUPPORT OF TRUANTS, &c.

City of Lowell, care of truants,	$416 03
S. P. White, truant officer, expenses to Lowell,	17 90
State Nautical School, support of boys,	276 07
" Reform " " " "	357 66
William Faunce, expenses to Bridgewater,	5 00
	$1,072 66

Expended,		$1,072 66
Appropriated,	1,000 00	
Sundry receipts,	48 42	
Balance from Unapp. Funds,	24 24	
		1,072 66

PUBLIC LIBRARY.

C. S. Cartee, librarian, salary,	$1,500 00
Susan Edwards, " assistant, salary,	390 00
Annie M. Stevens, " " "	283 75
Harriet Davis, " temp'y assistant, salary,	109 62
Amount carried forward,	$2,283 37

Amount brought forward,	$2,283 37
Bessie Dow, librarian, temporary assistant, salary,	90 00
Mrs. I. A. Stevens, " " " "	5 12
A. Williams & Co., books and periodicals,	585 97
D. C. Colesworthy, "	110 83
W. H. Piper & Co., "	107 09
W. H. Halliday & Co., "	97 30
Lee & Shepard, "	50 68
M. L. Phillips, "	42 00
Henry B. Dawson, "	25 00
Geo. Henry Preble, "	31 28
Moses H. Sargent, "	24 99
Boston Public Library, "	16 00
S. G. Drake, "	16 50
N. E. Historical and Geneological Society, books,	3 00
A. E. Cutter & Co., books and stationery,	61 82
T. T. Sawyer, foreign exchange periodicals,	52 93
C. S. Cartee, " "	10 13
C. S. Cartee, subscription New York papers,	58 00
William W. Wheildon, periodicals,	5 00
Fred. Small, counting machine, and repairing stamp,	22 50
Seth Goldsmith, binding books,	162 05
Charles Hersey, " "	157 55
A. Storrs & Co., blank cards,	21 00
G. W. B. Taylor, cover paper,	28 00
C. S. Cartee, incidental expenses, library room,	95 65
S. V. Collins, stationery,	5 00
J. S. Locke & Co., mucilage,	2 50
F. W. Pearson, insurance,	37 50
John B. Wilson, carpentry,	525 97
H. G. Waldron, painting,	83 21
C. S. Wason & Co., printing, and subscription for Chronicle,	13 25
W. H. DeCosta, printing and advertising,	7 50
Amount carried forward,	$4,838 69

Amount brought forward,			$4,838 69
John H. Holmes, printing,			9 00
Caleb Rand, "			90 50
Benjamin Locke, expressage,			17 60
Brewer & Co., "			7 35
S. A. Rogers, labor,			5 25
George S. Bailey, gas fixtures,			4 40
			$4,972 79
Appropriated,		$4,000 00	
Balance from 1870 dog licenses,		769 10	
Sundry receipts,		889 11	
		$5,658 21	
Expended,	$4,972 79		
To unappropriated funds,	2 37		
Balance (dog licenses, 1871,) to New Account,	683 05		
		5,658 21	

POLICE DEPARTMENT.

Orison Little, Captain,		$1,200 00
Benjamin Williams, Lieutenant,		1,200 00
Charles Stone,	police services,	954 00
Albert E. Dodge,	"	897 00
Charles E. Fuller,	"	1,053 00
Samuel Palmer,	"	1,098 00
Loring G. Hutchins,	"	1,095 00
Dennis C. Brennan,	"	1,050 00
Reuben T. Whittier,	"	1,098 00
Joseph H. Knox,	"	1,098 00
James F. Green,	"	1,059 00
Amount carried forward,		$11,802 00

	Amount brought forward,	$11,802 00
John L. Webb,	police services,	1,086 00
Thomas C. Vose,	"	1,092 00
S. Augustus Johnston,	"	1,095 00
William Faunce,	"	1,095 00
Ephraim W. Freeman,	"	1,080 00
Zina Campbell,	"	1,089 00
Joseph B. Cotton,	"	1,092 00
Rufus W. Sprague,	"	1,071 00
William H. Brown,	"	1,086 00
Jeremiah H. Pearson,	"	1,089 00
Henry Fox,	"	1,086 00
Richard H. Lund,	"	1,089 00
Reuben S. Randall,	"	1,080 00
Thomas C. Kelley,	"	1,089 00
John S. Robinson,	"	1,074 00
Samuel T. Vaughan,	"	1,041 00
Charles Clark,	"	1,092 00
Silas W. Braley,	"	1,089 00
Robert Sylvester,	"	1,095 00
Thomas W. Sargent,	"	1,051 50
Ephraim Tarbox,	"	1,081 50
John H. Brower,	"	1,086 00
Sumner P. White,	"	1,098 00
Charles S. Woofindale,	"	1,098 00
Emery F. Wright,	"	126 00
Perez R. Jacobs,	"	210 00
Gustavus A. Norton,	"	127 50
Joseph W. Noble,	"	168 00
Robert Williams,	"	181 50
William H. Damon,	"	168 00
Clark D. Garey,	"	150 00
Liona P. Young,	"	310 50
Edward Parker,	"	64 50
	Amount carried forward,	$39,333 00

	Amount brought forward,	$39,333 00
Andrew C. McDonald,	police services,	57 00
Joseph E. Palmer,	"	135 00
Theodosius J. Whittemore,	"	60 00
Charles D. W. Lane,	"	37 50
Thomas J. Harrington,	"	96 00
Dennis Cass,	"	195 00
John Fitzgerald,	"	19 50
John J. Bourne,	"	1 50
John Carlisle,	"	132 00
John Palmer,	"	75 00
John Whittemore,	"	100 00
John P. Sullivan,	"	102 00
Richard Kidney,	"	50 00
Henry Chandler,	"	75 00
George H. Williams,	"	73 50
Michael W. Fitzgerald,	"	19 50
W. A. Gove,	"	6 00
Edward Miskelley,	"	12 00
Timothy Sullivan,	"	6 00
Stephen Chandler,	"	3 00
George H. Kidney,	"	3 00
Solomon Stockwell,	"	3 00
George F. Hatch,	"	3 00
Thomas Burke,	"	6 00
William H. Carthy,	"	6 00
Jeremiah Murphy,	"	3 00
Charles A. Winslow,	"	3 00
Daniel Murphy,	"	6 00
John McDonald,	"	6 00
Michael Hughes,	"	6 00
Thomas White,	"	75 00
John Mitchell,	"	6 00
C. P. Briggs,	"	3 00
	Amount carried forward,	$40,717 50

	Amount brought forward,	$40,717 50
Sprowel Pease,	police services,	3 00
William T. Gardner,	"	3 00
Wm. H. Chapman,	boarding horse,	310 90
Wm. S. & G. O. Wiley,	" " and carriage hire,	33 00
A. Bariant,	horse hire,	6 00
R. T. Whittier,	carriage hire,	3 00
Weeman & Co.,	horse shoeing,	15 29
Thomas D. Strand,	"	17 81
D. Evans & Co.,	badge buttons,	63 75
Dr. Edward J. Forster,	medical services,	8 00
John Louer,	iron work, repairing rattles, &c.,	47 40
Lewis Hunt,	hardware,	40
John B. Wilson,	carpentry,	3 26
Hayward & Co.,	coffee,	9 00
Geo. H. Spaulding, agent,	pilot bread,	32 26
Albert Blaisdell,	repairing carryall,	5 75
Mystic Water Board,	water rates,	30 00
Stowell & Co.,	chemicals,	75
Walter S. Tower,	bug poison, &c.,	4 85
John Bryant,	repairing carryall,	5 24
Jas. Emery & Co.,	" "	5 25
J. Edwin Bray,	meals for prisoners,	39 15
J. L. Wescott,	" "	56 95
Jeremiah Harrigan,	labor,	3 00
John Dunnigan,	"	3 00
Peter Hamstead,	"	3 00
T. V. Heath,	repairing carryall,	3 69
E. J. Clark,	painting "	18 00
Charlestown Gas Company,	gas,	298 34
Perry & Drake,	gas fixtures,	3 80
Charles Robinson, Jr.,	services, case of J. Clifford,	40 00
Bridget Sheehan,	cleaning station house,	88 86
A. N. Swallow,	soap and sand,	79
	Amount carried forward,	$41,883 99

Amount brought forward,	$41,883 99
F. E. Downer, brooms, oil, soap, &c.	12 42
Charles H. Cristy, cleaning windows,	4 50
Joseph Dickson, straps and repairing belts,	5 63
D. L. McGregor, repairing harness,	11 42
William B. Moore & Son, dippers, dusters, &c.,	10 71
Robert R. Wiley, mason work,	40 00
A. E. Cutter & Co., stationery,	27 24
E. T. Swift, disbursements,	12 00
R. T. Whittier, "	23 70
Benjamin H. Simonds, repairing cell,	1 50
Gary & Enwright, " furniture,	4 20
H. W. Homer, " chairs,	2 37
Boston Ice Company, ice,	7 50
Dr. S. A. Davis, examination insane person,	3 00
H. G. Waldron, painting and lettering,	70
J. Junio, lock and keys,	2 60
Dr. Stephen Day, veterinary services,	8 00
A. C. Palmer, curtain fixtures,	1 75
	$42,063 23

Appropriated,		$41,000 00
Sundry receipts,		1,080 00
		$42,080 00
Expended,	$42,063 23	
Balance to Unapp. Funds,	16 77	
		42,080 00

REPAIRS OF STREETS.

James Reardon, labor,	$863 50
A. J. Boynton, "	800 00
Franklin Norton, "	706 50
Amount carried forward,	$2,370 00

	Amount brought forward,	$2,370 00
R. B. Cochran,	labor,	488 25
James Dwight,	"	690 75
Cornelius Broderick,	"	706 50
William J. Jordan,	"	649 75
Daniel Flynn,	"	531 00
John Murray,	"	580 00
John Waters,	"	226 00
Patrick Lally,	"	223 00
William Gilmore,	"	516 00
Patrick Fitzgibbons,	"	550 00
Michael Fitzgerald,	"	523 00
Thomas Stack,	"	469 00
Thomas Flaherty,	"	516 00
Terence McManus,	"	541 00
Jeremiah Cullinane,	"	504 00
William Casey,	"	557 00
James Carroll,	"	540 00
William F. Wells,	"	587 00
Patrick Toomey,	"	255 00
Lawrence Hewett,	"	506 00
I. G. Woods,	"	439 00
James E. Kimball,	"	588 00
John Turrey,	"	246 00
Patrick Murphy,	"	23 00
George W. Spurr,	"	176 00
George Farmer,	"	346 00
S. W. Robbins,	"	82 00
Dennis Cronin,	"	46 00
William H. Dennis,	"	365 75
G. W. Woods,	"	115 00
Augustus Oswell,	"	85 00
Stephen Joyce,	"	53 00
John Reardon,	"	298 00
	Amount carried forward,	$15,392 00

	Amount brought forward,	$15,392 00
C. P. Briggs,	labor,	254 00
E. Miskelley,	"	12 00
Solomon R. Braley,	"	210 00
Michael Higgins,	"	291 00
Matthew Kerwin,	"	11 00
G. H. Stark,	"	40 00
J. H. McDonald, Jr.,	"	115 00
Patrick Grady,	"	32 00
John Welch,	"	28 00
Thomas Collins,	"	26 00
Gustus Osgood,	"	8 00
Turner, Kidney & Co., setting edge-stones, paving, &c.,		27,710 86
R. R. Wiley, mason work, gravel, teaming, &c.,		8,528 31
P. O. Riorden, stone, gravel, and teaming,		3,307 38
John T. Bamrick, teaming ashes,		861 00
Edmund Keyes,	" "	752 00
John Donovan, gravel,		131 00
James Wholly, dirt for grading,		31 50
Hugh Kelley, gravel, dirt, and teaming,		575 00
Timothy Donovan, dirt and teaming,		160 50
James McNulty, gravel,		178 00
P. Kennen, grading,		168 00
A. D. Hoitt, hay and straw,		596 32
S. D. Sawin & Co., grain,		265 37
F. E. Downer,	"	207 68
Poor & Robbins,	"	70 83
R. Nason,	" salt and nails,	70 18
Thomas D. Strand, horse shoeing,		123 64
J. G. Ripley,	"	33 93
Garland & Priest,	"	44 65
C. L. Lothrop, mason work,		438 20
H. Mayers,	"	169 82
	Amount carried forward,	$60,843 17

Amount brought forward,	$60,843 17
J. E. Bray & Co., mason work,	210 15
J. F. & F. L. Gilman, stone work,	323 50
G. W. Johnson, laying stone wall,	322 00
Joseph Dickson, repairing harnesses, &c.,	113 62
D. C. O'Sullivan, harness soap,	6 25
Franklin Hopkins, lumber,	138 47
A. S. Morss, hardware,	52 85
Lewis Hunt, "	5 65
G. & E. H. Gifford, iron work,	97 20
Cook, Rymes & Co., "	47 39
James Emery & Co., repairing carts,	73 34
A. Blaisdell, " "	1 25
E. J. Clark, painting wagon,	17 87
Amos Brown, carpentry,	21 17
G. M. Starbird, "	9 67
David S. Tucker, "	6 73
John Bryant, cesspool covers, and repairing carts,	289 00
C. Dinevan, " "	76 00
L. E. Pearson, Treas., assessment for Malden Bridge,	500 00
Dodge, Gilbert & Co., pick and hammer handles,	14 50
William Hattie, sharpening pick ends,	1 07
M. P. Griffin, saw filing,	9 60
Perez R. Jacobs, serving notices,	20 00
Wm. T. Gardner, " "	3 00
B. S. Hussey, sundries,	32 05
C. S. Wason & Co., advertising,	8 95
William H. De Costa, printing,	8 25
Emerson & Porter, horses,	1,170 00
C. H. Tufts, signs,	3 00
McMath & Reed, paint,	3 73
Thomas Connorton, laying sods and cutting grass,	85 35
William Lydston & Son, cutting grass,	25 00
James Carroll, scythe,	2 60
Amount carried forward,	$64,542 38

Amount brought forward,		$64,542 38
H. R. Bishop & Co., ladders,		14 75
William Waitt, broom stuff,		10 00
Timothy Calnan, watering streets,		24 00
R. W. Gordon, " "		10 00
C. W. Alden, rubber boots,		3 50
A. E. Cutter & Co., stationery,		8 35
A. J. Boynton, horse medicines,		3 65
William Saunders, veterinary services,		7 50
Charlestown Gas Company, re-setting gas lamp,		8 26
G. E. Edmands, plumbing,		2 65
S. H. & G. Fall, coal,		9 50
E. Keyes & Son, "		5 00
Frank A. Titus, repairing hose.		1 50
		$64,651 04

Expended,		$64,651 04
From account Chelsea Bridge,		5,306 52
" " Prison Point Bridge,		448 28
Abatements, sidewalk assessments,		68 52
		$70,474 36
Appropriated,	$50,000 00	
Sidewalk assessments,	8,462 82	
Sundry receipts,	261 25	
Bal. from Unapp. Funds,	11,750 29	
		70,474 36

REPAIRS OF CHELSEA BRIDGE.

Daniel S. Lawrence, services,	$1,020 00
Adam Bowlby, "	840 00
John P. Perkins, repairs,	1,946 88
Hall Brothers, lumber,	816 50
Amount carried forward,	$3,623 38

Amount brought forward,	$6,623 38
William H. Kent & Co., lumber,	596 94
Matthew Rice, surveying bridge,	10 00
E. R. Robinson, iron work,	21 35
A. D. Cushing, "	7 80
Anthony S. Morss, nails,	34 45
Lewis Hunt, spikes,	5 20
McMath & Reed, paint,	4 00
B. S. Hussey, lanterns,	3 40
	$5,306 52

Charged to account Repairs of Streets.

REPAIRS OF PRISON POINT BRIDGE.

H. H. Burroughs, draw tender,	$150 00
John P. Perkins, labor and materials,	209 72
Jesse U. Jones, carpentry,	85 56
Mystic Water Board, water rates,	3 00
	$448 28

Charged to account Repairs of Streets.

PURCHASE AND CARE OF TREES.

Edward Miskelly, labor and materials,	$172 75
Franklin Hopkins, lumber,	63 91
Lewis Hunt, hardware,	2 28
McMath & Reed, paint,	12 17
Thomas Barrett, trees,	50 00
	$301 11

Expended,		$301 11
Appropriated,	$200 00	
Balance from Unapp. Funds,	101 11	
		301 11

LAYING OUT STREETS.

Ann V. Thompson, damages to estate Belmont St.,	$100 00
Gilman heirs, land taken on Prospect St., in 1863,	490 00
John B. Wilson & others, appraising estate,	36 00
H. G. Waldron, painting,	12 00
C. S. Wason & Co., advertising,	24 95
Perez R. Jacobs, serving notices,	11 50
Wm. T. Gardner, " "	25 00
Willard Rice, error in award of damages on Arlington Avenue,	10 80
	$710 25

Expended,		$710 25
Betterments abated,		2,947 70
" refunded,		560 55
From Crafts' Corner Estates,		1,930 38
" Decatur Street "		113 30
Arlington Avenue,		16,926 14
South Eden Street,		14,315 12
School Street, widening,		147 25
		$37,650 69
Appropriation,	$15,000 00	
Balance from Unapp. Funds,	22,650 69	
		37,650 69

ARLINGTON AVENUE.

S. & D. Richards, moving house,	$60 00
Burckes & Gerrish, mason work,	296 34
John B. Wilson, carpentry,	136 13
Thomas H. McDonough, award,	1,500 00
Willard Rice, "	6,420 00
Amount carried forward,	$8,412 47

	Amount brought forward,	$8,412 47
Daniel Murphy,	award,	100 00
Reed & Sawin,	"	3,219 00
F. C. Sewall,	"	124 80
Charles West,	"	721 80
Morris Hennessey,	"	36 00
William Lee	"	719 60
C. G. Burbank,	"	600 00
J. B. Wilson, moving and re-fitting Lee's house,		492 47
P. O. Riorden, grading and filling,		2,500 00
		$16,926 14

Charged to account Laying out Streets.

SOUTH EDEN STREET.

P. O. Riorden, grading, contract,			$7,469 37
Hicks & Whittle, award,			6,754 00
Crisp & Breed, estate, "			3,016 75
F. O. Reed, "			3,000 00
John B. Wilson, moving buildings, and repairs,			1,575 00
			$21,815 12
Expended,		$21,815 12	
Special appropriation,	7,500 00		
Bal. to laying out streets,	14,315 12		
		21,815 12	

SCHOOL STREET WIDENING.

Robert R. Wiley, dirt for grading,	$147 25

Charged to account Laying out Streets.

SETTLEMENT OF CRAFTS' CORNER AND PARK STREET BETTERMENTS.

Betterments refunded in part, per order of Committee on Laying out Streets:

White Estate,	$236 64
Hurd "	126 66
Matthew Rice,	60 00
Heirs of "	68 25
Robert Knox, attorney,	34 50
Zenas C. Howland,	34 50
	$560 55

Charged to account Laying out Streets.

CRAFTS' CORNER ESTATES.

These Estates were sold for non-payment of Betterment Assessments and Costs, and by virtue of Chapter 183, Section 3, of the Acts of 1862, the City became the purchaser.

Estate of Samuel Knight,	$258 10
" E. E. Bradshaw,	683 86
" E. B. Stetson,	544 94
" O. F. Raymond,	443 48
	$1,930 38

Charged to account Laying out Streets.

DECATUR STREET ESTATES.

This Estate was sold for non-payment of Betterment and Costs, and purchased by the City, by virtue of Chapter 183, Section 3, Acts of 1862.

Estate of Judson Murdock, $113 30

Charged to account Laying out Streets.

DRAINS AND SEWERS.

S. W. Robbins,	mason work,	$1,024 00
John Waters,	labor,	406 00
Patrick Lalley,	"	388 62
George Farmer,	"	165 00
Dennis Cronin,	"	273 00
Patrick Murphy,	"	21 00
Michael Campbell,	"	70 00
Dennis O'Brien,	"	163 00
M. Fitzgerald,	"	82 00
Murty Harrington,	"	15 00
Thomas Collins,	"	265 00
James Carroll,	"	218 00
James Lavin,	"	194 00
Stephen Joyce,	"	260 00
John Lahey,	"	49 00
Charles McCarty,	"	39 00
Barney McWilliams,	"	49 00
Patrick Hudson,	"	99 00
John Ragan,	"	165 00
John Graham,	"	240 00
John O'Hern,	"	227 00
Jeremiah Hickey,	"	217 00
Michael McCormick,	"	164 00
Timothy Guiney,	"	28 00
Thomas McCarty,	"	51 00
Patrick Grady,	"	213 00
Thomas Ryan,	"	61 00
Michael Higgins,	"	55 00
John Harrington,	"	6 00
Edward Barnes,	"	68 00
John Keenan,	"	142 00
Felix McElroy,	"	50 00
Matthew Kerwin,	"	42 00
	Amount carried forward,	$5,509 62

	Amount brought forward,	$5,509 62
Patrick Harrington,	labor,	95 00
William Ford,	"	84 00
John Reardon,	"	78 00
Edward Miskelly,	"	18 00
John D. Sullivan,	"	45 00
Jeremiah Higgins,	"	42 00
A. Oswell,	"	59 00
C. Doyle,	"	23 00
Patrick Rice,	"	78 00
James Moore,	"	27 00
Andrew Sullivan,	"	43 00
Thomas Stack,	"	42 00
Daniel Flynn,	"	52 00
Jeremiah Cullinane,	"	22 00
William Casey,	"	10 00
William Gilmore,	"	10 00
William F. Lambert,	"	15 00
Solomon Braley,	"	15 00
Cornelius Hereen,	"	10 00
Martin Moran,	"	13 00
William Cushman,	"	10 00
John P. Perkins,	building sewer, Tibbett's town way,	1,415 25
John P. Perkins,	" " Canal Street,	4,315 20
Jas. Wholly,	building sewer Canal & Lincoln Sts.,	13,088 86
Robert R. Wiley,	bricks, sand, and teaming,	580 51
Bay State Brick Company,	bricks,	1,103 00
S. H. & G. Fall,	cement,	11 00
Wellington Bros. & Co.,	cement,	452 90
Winslow, Stewart & Co.,	" and sand,	9 35
Franklin Hopkins,	lumber,	118 59
Joel Knight & Co.,	"	21 49
Hartwell Mayers,	mason work,	143 25
C. L. Lothrop,	"	321 15
	Amount carried forward,	$27,881 17

Amount brought forward,	$27,881 17
Baldwin & Emerson, flagging for drain,	120 00
Turner, Kidney & Co., gravel and paving,	45 92
J. F. & F. L. Gilman, stone curbs and labor,	72 50
S. Hutchings, carpentry,	6 19
Day & Collins, drain pipe,	149 90
Edmands & Co., "	22 00
John Donovan, laying drain in Front Street,	100 00
John Donovan, teaming,	67 00
John T. Bamrick, "	28 00
John Bryant, covers for dirt catchers,	82 50
A. S. Morss, saw,	2 25
G. & E. H. Gifford, repairing tools,	30 92
Cook, Rymes & Co., iron work,	4 70
B. S. Hussey, oil and lanterns,	22 25
G. E. Edmands, oil,	2 00
L. Stickney, pails,	1 80
Lewis Hunt, cordage and nails,	14 95
Charlestown Gas Company, removing lamp post,	3 02
William H. DeCosta, advertising,	21 45
C. S. Wason & Co., "	27 10
John H. Holmes, "	2 25
Caleb Rand, printing,	1 50
P. R. Jacobs, serving notices,	8 21
	$28,717 58

Expended,		$28,717 58
Assessments abated,		878 02
		$29,595 60
Appropriation,	$10,000 00	
Extra "	5,000 00	
Assessments,	7,377 39	
Balance from Unapp. Funds,	7,218 21	
		29,595 60

FIRE DEPARTMENT.

Hose Company, No. 1, services,	$500 00
" " " 2, "	500 00
" " " 3, "	500 00
" " " 4, "	493 90
Steamer Hose Company, "	400 00
Hook & Ladder " "	700 00
Albert C. Smith, engineer of steamer, and labor,	52 81
John B. Cilley, " " "	1,150 50
Isaac W. Brackett, fireman "	900 00
Daniel K. Wheelock, driver "	880 00
John Louer, iron work and repairing apparatus,	877 66
Hose Company, No. 1, repairing apparatus,	123 00
" " " 3, " "	100 00
James Emery & Co., " "	6 50
A. D. Hoitt, hay and straw,	58 11
C. D. Wild, " "	20 47
Ladd & Brown, " "	168 81
Brooks & Stover, " grain,	76 52
Samuel Gould, horse shoeing,	29 81
Thos. D. Strand, " "	44 46
Lunt & Magoun, grain, salt, soap, &c.,	118 04
Corey & Goodwin, salt, soap and sand,	7 22
Charlestown Gas Company, gas,	161 19
Mystic Water Board, water rates,	75 00
Joseph W. Hill, carpentry,	117 27
C. H. Tufts, painting apparatus,	302 55
William Curry, "	85 00
S. O. Weston, "	7 00
McMath & Reed, painting and glazing,	84 40
W. H. Dana, varnishing,	25 00
Titus & Sons, whitewashing,	107 50
John Gallagher, "	50 00
C. L. Lothrop, "	20 00
Amount carried forward,	$8,742 72

Amount brought forward,	$8,742 72
G. E. Edmands, plumbing,	84 90
James Gaffney, "	70 66
J. R. Conant, "	52 78
Cook, Rymes & Co., repairing steamers,	660 55
James Boyd & Sons, " hose,	356 67
Harrington & Fay, " pipe,	5 00
Torsleff, Hinckley & Hammond, emery cloth and files,	7 50
E. O. Webster, keys, repairing locks, &c.,	22 40
Henry A. Hall, suction hose,	56 10
Gardner Chilson, heating apparatus,	125 00
T. S. Clogston & Co., repairing heating apparatus, packing valves, &c.,	29 39
William R. Bradford, grates,	7 85
Winslow, Stewart & Co., coal,	21 87
Fitz & Todd, "	50 38
Wellington Bros., "	22 00
Edmund Keyes & Son, "	102 50
George Prescott, " and wood,	93 20
Hose Company, No. 3, expense putting Mystic Water into house,	119 62
Joseph Dickson, blankets, repairing harnesses, &c.,	187 08
John McLoud, oil, repairing stoves, &c.,	258 40
J. E. Bray, refreshments,	22 95
Hose Company, No., 2, refreshments,	25 00
" " " 3, "	30 00
John E. Wool Hose Co., Somerville, refreshments,	10 00
G. H. Foster, " " "	10 00
Niagara Engine Company, Cambridge, "	25 00
T. W. Seaver, "	40 00
John Conley, "	10 00
Mullett & Bradbury, "	5 10
I. P. Magoun and 85 others, poll taxes refunded,	172 00
William H. Wilson, engineer's fire hat,	11 25
George S. Bailey, gas fixtures,	4 25
Amount carried forward,	$11,442 12

Amount brought forward,	$11,442 12
Perry & Drake, gas fixtures,	40 10
Gary & Enwright, furniture,	132 94
H. W. Homer, repairing furniture,	13 50
John G. Crowell, upholstering,	45 00
Murphy, Leavens & Co., feather duster,	3 33
Mrs. I. W. Brackett, laundry work, steamer house,	47 25
Brintnall & Maynard, sheeting and towels,	11 79
Mrs. D. K. Wheelock, making sheets, &c.,	8 00
Lewis Hunt, hardware,	18 41
B. H. Lincoln, canvass,	15 00
Thomas E. Smith, cleaning carpets,	4 25
I. P. Magoun, disbursements,	45 00
T. S. Johnson, badges,	62 50
A. N. Swallow, oil, &c.,	5 08
George E. Rogers, use of wagon,	13 50
Michael McLaughlin, horse hire,	5 00
Wm. S. & G. O. Wiley, "	109 50
E. W. Bean, teaming,	1 00
Mrs. S. A. Stocking, horse medicine,	5 50
Hicks & Brown, carriages,	50 00
Charles T. Clark, services Fitchburg Railroad fire,	9 75
L. H. Heywood, repairing hydrant chucks,	30 00
T. J. Whittemore, cleaning snow from hydrants,	35 75
Thomas D. Strand, " " " "	29 25
Robert R. Wiley, mason work,	5 93
John Alden, repairs at Hose Company No. 3's house,	7 04
J. Rea & Son, oil,	1 70
S. Richards, labor on hose,	9 00
H. R. Bishop & Co., ladders,	108 26
Caleb Larkin, hooks.	1 00
Alfred Morse, frame,	4 50
Jasper Stone, repairing clock,	1 00
Charles Williams, wire,	27 70
William H. Godfrey, services,	7 00
Amount carried forward,	$12,356 65

Amount brought forward,			$12,356 65
Caleb Rand, printing,			131 38
W. H. DeCosta, advertising,			4 00
G. W. Hobbs, stationery,			3 42
P. Moley, horses,			750 00
			$13,245 45
Appropriated,		$13,600 00	
Sundry receipts,		136 00	
		$13,736 00	
Expended,	$13,245 45		
Bal. to Unapp. Funds,	490 55		
		13,736 00	

NEW HOSE.

James Boyd & Sons, 1,169 feet hose,			$1,999 96
Appropriated,		$2,000 00	
Expended,	$1,999 96		
Balance to Unapp. Funds,	04		
		$2,000 00	

USE OF HYDRANTS.

Mystic Water Board, mystic water,			2,400 00
Appropriated,	2,400 00		
Expended,	2,400 00		

FIRE ALARM TELEGRAPH.

Gamewell & Co., fire alarm boxes, etc.,			$762 60
Dexter Bros., vitriol,			73 04
Wm. Litchfield, zinc,			11 81
Amount carried forward,			$847 45

Amount brought forward,	$847 45
Wm. H. Godfrey, putting up alarm boxes,	24 50
Charles Williams, battery jars and wire,	21 25
I. W. Sweetser, services on fire alarm telegraph,	8 75
Moses Crane, alarm box keys,	5 30
John Louer, brackets,	22 50
B. H. Simonds, coon for apparatus,	13 25
Wm. R. Bradford, ladle,	1 50
Joseph W. Hill, repairing apparatus,	1 09
S. O. Weston, painting,	24 00
Caleb Rand, printing,	16 00
Lewis Hunt, nails,	20
George F. Titus, labor,	9 00
	$994 79

Appropriated,		$1,000 00
Expended,	$994 79	
Balance to Unapp. Funds,	5 21	
		$1,000 00

SUPPORT OF POOR.

State of Massachusetts, support of paupers,		$94 69
Taunton Hospital,	"	184 55
Worcester "	"	2,146 94
Massachusetts Gen. Hospital,	"	157 00
City of Boston,	"	336 50
City of Lynn,	"	136 50
City of New Bedford,	"	116 41
City of Chelsea,	"	25 45
City of Cambridge,	"	13 00
Town of Gloucester,	"	78 10
Town of Natick,	"	30 82
Amount carried forward,		$3,319 96

Amount brought forward,	$3,319	96
County of Middlesex, support of convicts,	169	02
Dr. N. D. Parker, medical services,	87	00
Dr. T. J. Stevens, "	40	50
George P. Kettell, medicines,	121	08
Walter S. Tower, "	97	57
B. F. Stacey, "	202	98
William L. Bond, "	56	76
Stowell & Co., "	36	33
E. N. Coburn, burials,	37	00
John Bryant, "	8	00
John Reade, "	129	00
John L. Perry, "	93	00
G. B. & F. Hurd & Co., groceries,	920	97
C. W. C. A., Geo. H. Spaulding, agent, groceries,	591	00
F. E. Downer, groceries,	683	80
E. B. Burgess, "	156	00
G. & J. Flanagan, "	131	00
Brooks & Stover, "	366	24
S. P. Hill & Co., "	287	60
Mullet & Bradbury, "	229	57
A. N. Swallow, "	26	00
B. E. Gline, "	42	00
S. D. Sawin & Co., "	126	00
L. R. Bingham, "	7	00
J. W. Corey, "	140	00
C. A. Barker & Son, "	67	00
M. B. Hall, "	73	00
Learnerd Downing, "	28	00
Wright & Fultz, "	46	00
J. W. & A. Roberts, "	156	63
L. Stickney, "	39	00
Corey & Goodwin, "	208	00
James Rea & Son, "	32	00
Sawyer & Smith, "	87	35
Amount carried forward,	$8,842	36

Amount brought forward,	$8,842 36
J. W. Roberts & Co., groceries and provisions,	724 18
V. M. Dunn, groceries and fish,	375 89
Hobbs & Wilson, provisions,	793 63
Foster, Weeks & Co., "	93 36
King, Sawyer & Smith, "	187 45
Call & Fiske, "	54 60
Hayward & Co., coffee and spices,	45 39
Nesmith & Chapin, vinegar,	11 20
J. G. Holbrook, fish,	6 57
Boston Ice Company, ice,	20 75
E. A. Burns, fuel,	1,055 94
Robert Todd, "	32 63
Burns & Goodwin, "	291 34
Fitz & Todd, "	59 39
Charlestown Gas Company, coke,	61 50
Rand & Byam, soap,	35 32
Newhall Martin & Co., shoes and repairs,	118 08
J. N. Smith, repairing "	10 80
Brintnall & Maynard, dry goods,	102 68
William Murray & Son, "	164 99
J. W. Rand, hats and sewing machine,	73 74
Ladd & Brown, wood, hay and grain,	290 49
N. Tufts, Jr., & Son, grain,	155 41
A. D. Hoitt, hay,	167 72
John Kelley, mason work,	216 87
C. L. Lothrop, "	11 25
R. R. Wiley, "	6 88
J. Barry & Co., sand and lime,	7 49
S. W. Fuller & Co., lumber,	125 63
John Randall, carpentry,	160 25
Earl Wyman, "	25 56
Lewis Hunt, hardware,	20 98
Charles H. Wing, stoves, &c.,	28 48
Amount carried forward,	$14,378 80

Amount brought forward,	$14,378 80
G. Gibson, repairing stoves,	8 90
R. Mason & Son, painting and graining,	174 35
Carpenter, Woodward & Morton, paints and oil,	59 13
H. G. Waldron, paints,	2 03
B. S. Hussey, sundries,	34 16
F. A. Titus, plumbing, lamps and chimneys,	21 65
Cooper & Burgess, plumbing and lanterns,	65 85
Gary & Enwright, furniture,	37 72
Childs, Crosby & Lane, carpeting,	105 12
Brintnall & Osgood, paper, curtains, &c.,	40 30
W. S. & G. O. Wiley, carriage hire,	23 00
Cook, Rymes & Co., iron work,	2 25
Charles J. Barry, plaster paris,	2 75
P. O. Riorden, gravel,	80 00
S. P. Langmaid & Co., doors,	16 00
Cutter & Parker, "	4 50
Thomas Gaffney, hods,	10 28
B. W. Gage, crockery,	24 23
C. S. Parker & Son, repairs at almshouse,	13 50.
Jasper Stone, repairing clocks,	23 55
E. W. Bean, teaming,	53 16
Philip Ham, blacksmithing,	9 86
E. O. Webster, repairing lock,	65
Town of Salisbury, costs of suit,	140 52
Mystic Water Board, water rates,	75 00
William H. DeCosta, printing,	11 50
Caleb Rand, " and order books,	40 25
Offal Department, swill used at almshouse,	295 00
A. E. Cutter & Co., stationery,	10 42
Edward Carnes, superintendent almshouse, salary,	800 00
Edward Carnes, disbursements,	593 59
Overseers of the Poor, cash orders,	1,644 25
Amount carried forward,	$18,802 27

	Amount brought forward,		$18,802 27
Appropriated,		$12,600 00	
Sundry receipts,		7,252 81	
		$19,852 81	
Expended,	$18,802 27		
Bal. to Unapp. Funds,	1,050 54		
		19,852 81	

MAINTENANCE OF CHARLES RIVER AND WARREN BRIDGES.

George H. Long, commissioner,	$375 00
Sprowell Pease, draw tender Warren Bridge,	50 00
Charles M. Marple, " " "	500 00
Joel R. Bolan, " C. River "	550 00
Sprowell Pease, labor and material,	36 58
George H. Long, disbursements,	1 05
Joel R. Bolan, boat,	25 00
Joel R. Bolan, labor,	15 00
Ross & Lord, lumber and labor,	2,997 10
Boston Machine Company, castings and labor,	1,037 67
A. D. Cushing, iron work,	644 13
Cook, Rymes & Co., "	302 57
E. R. Robinson, " and labor,	15 92
Lincoln & Garrett, spikes and nails,	10 85
Lewis Hunt, hardware,	7 85
Dodge, Gilbert & Co., jack screws,	16 19
Sloop Island, taking up mooring stone,	15 00
Cape Ann Granite Company, granite,	40 00
Rockport " " re-setting mooring stone,	25 00
Thomas Winsor, agent, use of tug boat Curlew,	7 50
Amount carried forward,	$6,672 41

Amount brought forward,	$6,672 41
Joseph W. Hill, carpentry,	336 89
H. N. & B. R. Tilton & Cowdin, lumber,	76 53
Loyal Lovejoy & Co., "	14 42
S. W. Fuller & Co., "	32 34
Draper & Vaughan, labor and materials,	189 03
Henry N. Stone, capstan, lanterns, &c.,	60 11
C. W. C. A., George H. Spaulding, agent, salt, oil, matches, &c.,	27 94
E. W. Bean, teaming,	4 75
Charlestown Gas Company, gas,	327 59
" " " labor and materials,	100 27
Boston " " gas,	103 41
Franklin P. Crittenden, repairing gas pipes,	209 42
Joseph T. Ryan, " " lamps,	20 90
Tufts Bros., new lamps and burners,	8 49
Orison Little, lighting and cleaning lamps,	44 35
John Mulliken & Co., oil,	63 10
Cooper & Burgess, lanterns and plumbing,	12 30
Whitcomb & Potter, scow engine,	25 00
R. H. G. Hubbard, labor,	52 00
C. M. Marple, "	20 00
A. J. Ham, horse hire,	51 00
Ham & Simpson, "	47 50
Ham & Simpson, horse,	175 00
Thomas D. Strand, horse shoeing,	6 25
Garland & Priest, "	5 25
Weeman & Co., "	2 50
D. L. McGregor, repairing harness,	17 77
Ladd & Brown, coal,	14 25
Fitz & Todd, "	42 38
John L. Leonard & Co., setting range,	5 75
J. Edward Staples, hay and coal,	80 48
William Parkinson, " and straw,	34 69
Amount carried forward,	$8,884 07

Amount brought forward,		$8,884 07
N. Tufts, Jr., & Son, grain,		121 88
Timothy Calnan, watering bridges,		292 50
J. Lockwood, plumbing,		22 80
Fairbanks, Brown & Co., dynamometer,		15 00
W. F. Hodgkinson, painting,		6 88
J. M. Wightman, Commissioner, disbursements,		45 44
Rockwell & Churchill, printing,		13 75
Turner, Kidney & Co., paving and materials,		717 20
Mystic Water Board, water rates,		11 00
		$10,130 52
Received of State Treasurer, half of balance of Bridge Fund,	$4,051 58	
Received of G. H. Long, commissioner, half of sundry receipts, (rents, &c.,)	454 77	
Special Appropriation,	7,500 00	
	$12,006 35	
Expended,	10,130 52	
Balance unexpended,	$1,875 83	

REPAIRS OF PUBLIC PROPERTY.

John B. Wilson,	carpentry,	$588 51
Joseph W. Hill,	"	239 82
John Randall,	"	145 34
I. G. Kelso,	"	54 87
Earl Wyman,	"	15 00
A. J. Boynton,	"	17 00
Griffin & Moran,	"	25 60
Amount carried forward,		$1,086 14

Amount brought forward,	$1,086	14
William Curry, painting and glazing,	429	10
H. G. Waldron, " "	104	60
F. J. Almeader, " "	12	80
Robert R. Wiley, mason work, and whitewashing,	360	93
C. L. Lothrop, "	280	75
Davis & Goodrich, "	46	10
J. T. Hoyt, whitewashing,	54	00
George Mitchell, plastering,	54	30
C. P. Brooks, "	3	50
F. A. Titus, plumbing and gas fixtures,	158	51
G. Gilman & Co., " " "	43	08
Alexander Campbell, "	48	36
George S. Bailey, iron pipe and gas fixtures,	100	92
Perry & Drake, repairing gas fixtures,	5	10
G. W. Walker & Co., heating apparatus and repairs,	250	93
Cook, Rymes & Co., iron work,	48	84
John Louer, "	17	25
Lewis Hunt, hardware,	25	66
Morse & Whyte, iron railing,	71	75
Crystal Ventilator Company, ventilators,	69	50
J. Junio, locks and keys,	16	27
E. O. Webster, gong and keys,	14	01
A. C. Palmer, window fixtures,	15	40
Newell Harding & Co., plating door knobs,	3	00
A. H. Allen, furniture,	78	00
Stephen Smith & Co., table,	30	00
F. M. Holmes & Co., repairing furniture,	3	00
Childs, Crosby & Lane, carpeting,	122	55
Gary & Enwright, carpet lining,	3	55
W. S. & G. O. Wiley, carriages,	18	00
Bay State Roofing Company, repairing roof,	8	10
C. S. Parker & Sons, " "	10	12
Hadley & Wright, repairs,	14	00
Amount carried forward,	$3,608	12

Amount brought forward,			3,608 12
R. Power & Son, marble,			8 25
Jasper Stone, care of public clocks, for 1871,			230 00
S. A. Rogers, labor,			12 00
			$3,858 37
Appropriated,		$4000 00	
Expended,	$3,858 37		
Balance to Unapp. Funds,	141 63		
		4,000 00	

PUBLIC BATHS.

Henry L. Brackett, carpentry,			$107 84
Joseph W. Hill, "			21 99
Joseph B. Hutchins, bath house officer,			327 00
William Smith, " "			327 00
Lorenzo Garey, " "			342 50
Lorenzo Garey, labor and stock,			18 68
Joseph B. Hutchins, labor and sundries,			10 48
Catharine Dunn, services Medford St. bath house,			71 68
			$1,227 17
Appropriated,		$1,500 00	
Expended,	$1,227 17		
Balance to Unapp. Funds,	272 83		
		1,500 00	

BURIAL GROUNDS.

Edward Miskelley, labor,			$138 65
William H. Jones, "			35 00
R. R. Wiley, mason work,			29 92
Amount carried forward,			$203 57

Amount brought forward,			$203 57
William Moloney, cutting grass,			84 00
Cook, Rymes & Co., iron work,			30 59
Lewis Hunt, lock and keys,			3 10
J. Junio, "			1 00
John Reade, removing bodies to Woodlawn,			20 00
			$342 26
Expended,		$342 26	
Appropriated,	$300 00		
Balance from Unapp. Funds,	42 26		
		342 26	

HEALTH DEPARTMENT.

Dr. N. D. Parker, vaccinating,			$9 50
Dr. E. J. Forster, record books, and vaccine virus,			21 25
Jos. W. Hill, drains in Quincy and Webster Sts.,			522 04
Caleb Rand, printing,			72 50
C. S. Wason & Co., "			14 50
W. H. DeCosta, "			23 00
			$662 79
Expended,		$662 79	
Appropriated,	$200 00		
Balance from Unapp. Funds,	462 79		
		662 79	

COLLECTION OF OFFAL.

George Todd, superintendent,	$1,098 00
Robert Dower, teamster,	706 50
Morris Cochran, "	706 50
Edward Corbett, "	708 75
Amount carried forward,	$3,219 75

Amount brought forward,	$3,219 75
John Bowden, helper,	629 50
John Fleming, "	392 00
Daniel Ford, "	452 00
Patrick Rice, "	226 00
Edward Finnerty, "	188 00
Patrick Murphy, "	12 00
Martin Hassett, "	4 00
John Bowden, extra services,	6 50
Robert Dower, "	5 00
A. D. Hoitt, hay,	258 86
S. H. & G. Fall, "	17 10
F. E. Downer, grain,	178 23
Richard Nason, "	89 64
A. N. Swallow, "	52 65
N. Tufts, Jr. & Son, "	25 10
William Saunders, veterinary services,	20 00
Thomas D. Strand, horse shoeing,	58 45
J. G. Ripley, "	47 63
Patrick Kane, horse hire,	24 00
John T. Bamrick, "	6 00
Earl Wyman, carpentry at piggery,	20 38
Joseph W. Hill, " city stables,	8 25
B. S. Hussey, paint,	2 50
A. S. Morss, hardware,	8 30
Frank A. Titus, hose,	16 75
Mystic Water Board, water rates,	3 75
Joseph Dickson, harness, bells, &c.,	19 20
George Todd, disbursements,	10 40
S. M. Nesmith, "	30 00
T. F. Hunnewell, repairs to wagons,	37 20
John Louer, " "	2 00
Parker & Gannett, tools,	15 90
Amount carried forward,	$6,087 04

	Amount brought forward,		$6,087 04
Appropriated,		$1,500 00	
Sundry receipts,		6,047 68	
		$7,547 68	
Expended,	$6,087 04		
Balance to Unapp. Funds,	1,460 64		
		7,547 68	

FIRE ALARM BELL AND TOWER, BUNKER HILL SCHOOL HOUSE.

William Blake & Co., bell,		$743 33
Hayden & Crafts, hoisting and placing bell,		71 25
Gamewell & Co., striking apparatus,		1,207 02
Osgood & Davis, castings,		34 39
Cook, Rymes & Co., labor and materials,		25 49
David S. Tucker, building tower,		1,048 02
S. J. F. Thayer, architect,		42 50
Herman Strater & Sons, vane,		28 00
		$3,200 00
Appropriation, (special,)	$3,200 00	
Expended,	3,200 00	

SOUP HOUSE.

George Prescott, fuel,	$44 95
Curtis & Wood, bread,	50 48
M. Davis, "	32 20
Orrin Gilmore, "	42 36
Chs. B. Goodrich, "	34 96
Amount carried forward,	$204 95

Amount brought forward,	$204 95
E. B. Stetson, bread,	32 68
Thomas Parker, "	41 20
John Armstrong, "	41 60
Michael O'Keefe, "	43 52
G. A. Sanderson, "	42 96
H. P. Dunnells, meat,	272 70
Henry Cutler, fish,	72 01
F. E. Downer, groceries,	126 15
Charles Curtis, milk,	9 92
E. W. Bean, teaming,	7 50
Cooper & Burgess, sundries,	3 82
Franklin Hopkins, lumber,	5 63
William Murray & Son, crash,	3 75
Charles P. Brooks, rent,	75 00
Caleb Rand, printing,	10 00
Edward Miskelley, services.	175 50
James Hatton, "	162 00
	$1,330 89

Charged to Account Contingencies.

SEVENTEENTH OF JUNE CELEBRATION.

Company C, 1st Battalion Cavalry, parade,	$500 00
" A, 5th Regiment, M. V. M., "	100 00
" D, " " " "	100 00
" H, " " " "	100 00
" G, 9th " " "	100 00
Hose Company, No. 1, "	75 00
" " 2, "	75 00
" " 3, "	75 00
" " 4, "	75 00
Amount carried forward,	$1,200 00

Amount brought forward,	$1,200 00
Hook and Ladder Company, parade,	75 00
Steamer " "	75 00
Engineers of Fire Department,	75 00
High School Cadets,	100 00
Post No. 11, G. A. R.,	100 00
Col. Walter Everett, parade of 5th Reg. M. V. M.,	400 00
Rev. C. F. Barnard, floral procession,	250 00
Bunker Hill Yatch Club, review,	200 00
First Massachusetts Battery, salutes,	100 00
G. W. Haywood, dioramic exhibitions,	100 00
Samuel A. King, balloon ascension,	200 00
Charlestown Gas Company, gas and labor,	125 75
O. W. Hall, refreshments for police,	100 00
W. S. & G. O. Wiley, carriages,	40 00
Hicks & Brown, "	35 00
John P. Barnard, "	20 00
Maynard Bros., "	30 00
William H. Chapman, "	20 00
P. Chevalier, "	10 00
Brown's Brigade Band, music,	327 00
O'Connor's " "	262 00
Edmands' " "	264 00
Boston Cornet " "	184 00
Chelsea Brass " "	182 00
Shawmut " "	62 00
Charlestown City Guard, "	60 00
Joseph W. Hill, music stands, &c.,	58 12
J. N. Devereux, decorations,	275 00
H. Ereichson, ice water, labor, &c.,	30 37
E. Conway, ringing bell,	3 00
A. H. Allen, horse hire,	5 00
Joseph W. Noble, Jr., teaming,	4 00
W. H. DeCosta, advertising,	60 00
Amount carried forward,	$5,032 24

Amount brought forward,	$5,032 24
C. S. Wason & Co., advertising,	47 25
R. Baker, labor,	3 00
E. G. Haven, setting glass,	5 25
Caleb Rand, printing,	29 50
J. N. Devereux, flags,	110 19
	$5,227 43

Expended,		$5,227 43
Income Foss' 17th June Fund,	$133 80	
" A. Babcock's Legacy,	377 44	
Bal. charged to Contingencies,	4,716 19	
		5,227 43

CONTINGENCIES.

C. S. Wason & Co., printing and advertising,	$353 16
J. H. Holmes, " "	85 33
Caleb Rand, " and book binding,	801 70
Noyes & Poole, "	119 00
William H. DeCosta, advertising,	81 00
Boston Journal, "	8 25
Boston Post, "	4 12
Boston Daily Advertiser, " and subscription,	16 13
N. G. Perkins, subscription to Chronicle,	2 50
S. V. Collins, books and stationery,	160 00
A. E. Cutter & Co., stationery,	191 06
G. W. Hobbs, "	6 75
A. W. Locke & Co., check books,	13 00
Charlestown Post Office, postage and box rent,	69 00
A. C. Libby, pens,	2 75
A. B. Shedd, services,	500 00
Amount carried forward,	$2,413 75

Amount brought forward,	$2,413 75
E. R. Wilde, copying statistics,	50 00
S. P. White, constable services, and collecting poll taxes,	134 00
James Miskelley, constable services, and collecting poll taxes,	71 50
William T. Gardner, constable services, and collecting poll taxes,	40 50
Perez R. Jacobs, constable services,	72 00
Abijah Blanchard, " "	31 50
S. A. Rogers, collecting poll taxes,	30 00
J. H. Bryant, ringing bell,	6 00
J. C. Burbank, "	9 00
Edward Parker, "	9 00
Joseph Smith, "	9 00
Timothy Callahan, "	9 00
Edmund Conway, "	9 00
Samuel L. Harding, "	9 00
Henry Prentiss, "	100 00
Boston Ice Company, ice,	65 00
Lewis Hunt, hardware,	9 73
G. Gilman & Co., plumbing and gas fixtures,	6 55
J. F. Beazell, counterfeit detector,	3 00
G. H. Barker, agent, bank note reporter,	6 00
J. B. & C. M. Foster, state atlas,	12 00
William H. Kent, disbursements,	6 00
Brintnall & Maynard, cotton cloth and towels,	12 01
Portable Window Ventilating Company, ventilator,	15 00
S. W. Wilson, agent, matting,	77 50
Mystic Water Board, water rates,	68 00
L. E. Pearson, disbursements,	4 40
L. H. Bigelow, sundries,	5 35
S. A. Rogers, disbursements,	3 40
H. A. Davis, State Sealer, services,	9 75
Amount carried forward,	$3,306 94

Amount brought forward,	$3,306 94
Russell & Fitch, removal of night soil,	8 00
E. Hughes and three others, labor on ruins of Wemyss factory,	22 00
Thomas E. Smith, disbursements,	22 20
Hovey & Co., bouquets, decoration day,	37 50
Rand & Byam, soap,	11 62
John McLoud, sundries,	23 50
Dr. Thos. Waterman, examination of insane person,	3 00
S. B. Brooks, adhesive paper,	1 00
Henry W. Bragg, disbursements in sundry suits,	120 02
Stearns & Butler, " witness fees, &c.,	31 32
Sweney & O'Brien, services Commonwealth *vs.* Charlestown,	50 00
Jonathan Oldham, disbursements in sundry suits,	159 41
Perez R. Jacobs, " suit City *vs.* A. W. Tufts,	29 76
David Pulsifer, certifying Charter Mass. Colony,	25 00
J. H. Cotton, witness fees,	42 33
J. H. Butler, "	58 25
B. F. Ham, Clerk of Courts, expenses in sundry suits,	54 60
G. W. Williams, examining records, &c., Suit City *vs.* A. W. Tufts,	90 00
George P. Morgan, list mortgages, &c., for assessors,	200 00
G. Washington Warren, services,	472 00
Brintnall & Osgood, cord and shades,	6 25
John N. Devereux, canvas,	15 75
E. L. Clark, examining pension list,	3 50
J. Wrighton & Co., baskets,	13 50
H. R. Bishop & Co., ladder,	4 50
O. A. Taft, City dinner, at Point Shirley,	453 10
John Quinn, steamer Grace Irving,	50 00
A. D. Hoitt, disbursements,	19 40
Maynard Bros., carriages,	34 00
Amount carried forward,	$5,368 45

Amount brought forward,	$5,368 45
William B. Long, salary B. H. Commission,	1,500 00
George H. Jacobs, " " "	1,750 00
Loring R. Horne, survey of Mill Pond and Flats, for Bunker Hill Commissioners, balance,	700 00
John B. Wilson, estimates B. Hill Commission,	25 00
Joseph W. Hill, carpentry, " "	2 88
J. F. Cabot & Bro., rollers and bindings, B. Hill Commission,	2 25
A. E. Cutter & Co., stationery, B. Hill Commission,	6 69
Amos Brown. estimates " "	25 00
Sam'l L. Tuttle, " " "	10 00
C. S. Wason & Co., printing, " "	10 00
S. A. Rogers, street clerk for Assessors,	256 50
J. E. Ingalls, services, suit Nancy Shepard *vs.* City,	20 00
John B. Wilson, surveyor's stakes,	9 50
Post No. 11, G. A. R., per order C. C., Decoration Day,	500 00
W. S. & G. O. Wiley, carriages,	40 00
Hicks & Brown, "	54 00
Chevalier & Co., "	10 00
Maynard Bros., "	30 00
G. W. Lloyd, services in adjusting Water Accounts,	82 75
Averill & Hunting, duster,	4 00
DeCosta & Sawyer, selling estates,	138 42
Wm. Schouler, History of Mass. in the Rebellion,	8 00
T. Calahan, sprinkling public squares and avenues,	250 00
Lawrence, Wilde & Hull, furniture,	20 00
I. G. Kelso, carpentry,	6 00
Joseph W. Hill, " in ward rooms,	56 07
H. Currier, sprinkling Sullivan Square,	125 00
A. Porter, thermometers,	6 60
William B. Moore & Son, brooms and dusters,	9 50
T. E. Smith, cleaning windows,	11 50
J. T. Priest, directories, stationery and postage,	26 89
Amount carried forward,	$11,065 00

Amount brought forward,	$11,065 00
Cooper & Kelso, advertising and selling estates,	67 00
Ward Officers, services at elections,	155 00
Barney Hull, refreshments "	30 50
James Walker, " "	62 50
Barney Hull, rent of Union Hall at elections,	50 00
Trinity M. E. Church, rent of Mission Hall at elections,	60 00
Freewill Baptist Soc., " Seminary Hall "	75 00
Co. G, 9th Reg. M. V. M., repr's to Armory, order C. C.,	300 00
" A, 5th " " gas for " " "	50 00
" D, " " " " " "	50 00
" H, " " " " " "	50 00
" G, 9th " " " " " "	50 00
" C, 1st Battalion Cavalry, gas for " " "	50 00
Thomas H. Hall, Messenger Com. Council, " "	100 00
G. M. Starbird, damages Perkins St. Sewer, " "	517 00
Annie E. Jenkins, " " " " "	125 00
J. C. Bradbury, " " " " "	125 00
Richard Sullivan, " " " " "	85 00
George R. Flint, " " " " "	65 00
James Rawson, " " " " "	65 00
Sarah A. Chase, " " " " "	50 00
Henry Chase, " " " " "	15 00
Thomas Fleming, " " " " "	50 00
Peaslee & King, " " " " "	50 00
G. R. Whitney, " " " " "	50 00
Thomas Hunter, " " "	25 00
F. E. Downer, sundries,	29 23
Sampson, Davenport & Co., Boston Directory and Massachusetts Register,	7 00
Town of Everett, tax on real estate,	20 40
B. F. Brown, insurance on City scales, weights and measures,	8 75
Charles B. Stevens, copying deeds,	9 15
Amount carried forward,	$13,511 53

Amount brought forward,		$13,511 53
Philander Derby, furniture,		10 50
A. J. Carter, "		6 07
Fairbanks, Brown & Co., weights,		60 00
John Johnston, services,		131 00
John Reade, return of deaths, 1871,		18 10
John Bryant, " " "		16 80
John L. Perry, " " "		12 20
E. N. Coburn, " " "		7 60
P. Denvir, " " "		5 70
E. T. Swift, " " "		6 80
Stowell & Co., paste,		25
		$13,786 55

Appropriated,	$20,000 00	
Sundry receipts,	1,141 00	
	$21,141 00	
Expended,		$13,786 55
From Soup House,		1,330 89
" 17th of June Celebration,		4,716 19
Assessment for High School Drain,		354 05
Balance to Unappropriated Funds,		935 32
		$21,141 00

REFUNDING OF TAXES.

Estate of George C. Goodwin, portion of tax of 1870,			$116 80
Appropriated,		$500 00	
Expended,	$116 80		
Balance to Unapp. Funds,	383 20		
		500 00	

PAVING MAIN STREET, AT NECK.

Turner, Kidney & Co., contractors,		$29,500 00
Appropriation, (special,)	$29,500 00	
Expended,	29,500 00	

PAVING AUSTIN AND CHAPMAN STREETS.

Turner, Kidney & Co., contractors,		$23,500 00
Appropriation, (special,)	$23 500 00	
Expended,	23,500 00	

SOLDIERS' MONUMENT.

Johnson & Richmond, stone work for foundation,		$1,100 00
Martin Milmore, contract, or on account,		8,400 00
		$9,500 00
Appropriation, (special,)	$20,000 00	
Expended,	9,500 00	
Balance unexpended,	$10,500 00	

FOSS' FLAG FUND.

J. N. Devereux, flags,		$157 31
Amount of Income,	$157 31	
Expended,	157 31	

WINTHROP SQUARE GRADING AND FENCING.

J. F. & F. L. Gilman, contractors, stone posts,		$2,900 00
Appropriation, (special,)	$16,600 00	
Expended,	2,900 00	
Balance unexpended,	13,700 00	

ARMORY RENTS.

Company C, first Battalion Cavalry,			$800 00
" D, fifth Regiment, Mass. Vol. Militia,			512 50
			$1,312 50
Received from State,		$1,400 00	
Expended,	$1,312 50		
Balance to Unapp. Funds,	87 50		
		1,400 00	

MILITIA BOUNTY.

Company A, fifth Regiment, Mass. Vol. Militia,	$617 50
" D, " " " "	726 50
" H, " " " "	782 00
" G, ninth " " "	523 00
" C, first Battalion Cavalry, "	4,669 00
	$7,318 00

Expended in 1871,		$7,318 00
Reimbursed by State,	$6,784 50	
Due from "	533 50	
		7,318 00

There is also due from the State $100 00, on account of disbursements in 1870.

STATE AID.

Paid to Soldiers and Families,		$13,910 73
Due from State, for State Aid, paid to March 1, 1871,	$18,044 95	
Due from State, for State Aid, paid to March 1, 1872,	13,910 73	
	$31,955 68	
Reimbursed to City,	16,000 00	
Due from State,	$15,955 68	

INTEREST.

Interest on City Bonds, coupons,	$53,385 00
Discounts on " sold,	3,750 00
Warren Institution for Savings,	6,725 00
First Parish Church,	25 67
J. W. Roberts & Co.,	70 67
Trustees Poor's Fund,	1,203 12
Pierce Fuel Fund,	90 00
Trustees School Fund,	186 00
National Eagle Bank, Boston,	820 00
Faneuil Hall National Bank, Boston,	830 00
New England Mutual Life Insurance Co., Boston,	5,600 00
Provident Institution for Savings, Boston,	1,000 00
Bunker Hill National Bank,	1,025 00
Monument National Bank,	307 50
Andrew Sawtell,	1,111 29
Winchester Home Corporation,	924 00
D. B. Weston, guardian,	54 00
George S. Putnam,	32 40
Sinking Fund Committee,	1,500 72
Amount carried forward,	$78,640 37

Amount brought forward,			$78,640 37
Willard Rice,			414 74
J. F. Hunnewell,			28 02
County Tax,			122 25
			$79,205 38
Appropriation,		$70,000 00	
Sundry receipts,		6,063 61	
Bal. of interest on Water Accounts,		70,394 53	
		$146,458 14	
Expended,	$79,205 38		
Bal. to Unapp. Funds,	67,252 76		
		146,458 14	

ABATEMENT OF TAXES.

Taxes of 1869, (abated by Assessors,)		$80 64
Taxes of 1870, " "		706 40
		$787 04
Amount abated,	$787 04	
Credited with unappropriated taxes,	787 04	

ABATEMENT OF TAXES.

Taxes of 1871, (abated by Assessors,)		$13,940 16
Amount abated,	$13,940 16	
Credited with Unappro. Funds,	13,940 16	

UNAPPROPRIATED TAXES.

Fractional excess of Taxes of 1871,			$3,356 42
Receipts from Corporation Tax &c., of previous years,			862 69
			$4,219 11
Total amount,		$4,219 11	
Abatement of Taxes, 1869 and 1870,	787 04		
Deficiency in estimate by Assessors, of am't of Non-Resident Bank Tax,	283 29		
Balance to Unapp. Funds,	3,148 78		
		4,219 11	

STATE TAX.

Amount of Tax,		$46,200 00
Paid to State Treasurer,	$46,200 00	

COUNTY TAX.

Amount of Tax,		$18,807 96
Paid to County Treasurer,	$18,807 96	

NON-RESIDENT BANK TAX.

Amount paid to State Treasurer,		$8,060 19
Estimated and assessed by Assessors,	$7,776 90	
Balance from Unapp. Taxes,	283 29	
	$8,060 19	

TEMPORARY LOANS. RECEIPTS.

First Parish Church,	$1,000 00
National Eagle Bank, Boston,	40,000 00
Sinking Fund Committee, City Debt,	10,400 70
Bunker Hill National Bank,	50,000 00
Monument " "	15,000 00
Faneuil Hall " " Boston,	60,000 00
J. W. Roberts & Co.,	8,000 00
Sinking Fund Committee, Water Debt,	18,151 55
Trustees of Public Library,	1,000 00
	$203,552 25

TEMPORARY LOANS. PAID.

Warren Institution for Savings,	$110,000 00
Monument National Bank,	30,000 00
Bunker Hill " "	100,000 00
Eagle " " Boston,	40,000 00
Faneuil Hall " " "	60,000 00
First Parish Church,	1,000 00
J. W. Roberts & Co.,	8,000 00
George S. Putnam,	555 00
Sinking Fund Committee, City Debt,	30,400 70
Andrew Sawtell,	15,875 60
	$395,831 30

CITY BONDS ISSUED.

City of Charlestown, 6 per cent. 20 year Bonds, 320,000 00

WATER BONDS.

Amount issued from March 1st, 1871, to March 1st, 1872,	$185,000 00

WATER WORKS. Construction Account.

Amount paid from March 1st, 1871, to March 1st, 1872,	$116,554 71

WATER WORKS. Maintenance Account.

Amount paid from March 1st, 1871, to March 1st, 1872,	$46,819 27

INTEREST ON WATER BONDS.

Amount paid from March 1st, 1871, to March 1st, 1872,	$66,373 84

WATER RATES.

Amount received from March 1st, 1871, to March 1st, 1872,	$185,814 79

COST OF MYSTIC WATER WORKS,

WITH STATEMENT SHOWING THE FINANCIAL CONDITION OF THE WORKS ON THE FIRST DAY OF MARCH, 1872.

Water Works (Construction Account), amount paid by the City for the construction of the Works to March 1, 1871,	$1,247,633.19
Amount paid from March 1, 1871 to March 1, 1872, ...	116,554.71
Cost of the works to March 1, 1872,.....	1,364,187.90
To meet the above expenditure there have been Water Bonds issued to March 1, 1872, amounting to	1,357,000.00
Leaving a balance amounting to	7,187.90

To be met by the further issue of Water Bonds.

SECTION 2 of CHAPTER 159 of the Acts of 1871, reads as follows:

"The income derived from Water Rates under the several Acts authorizing the Construction and Extension of Water Works in said City, after deducting cost of Maintenance, and Interest on the Water Bonds, shall be applied to the reduction of the Water Debt, and shall not be used for any other purpose whatever."

Up to March 1, 1871, the five accounts relating to the Water Works, viz: Construction, Water Bonds, Water Bond Interest, Maintenance and Water Rates, have stood in the City's books from the commencement of the Works, in June, 1860, with no adjustment of interest or earnings whatever. The time having arrived for the creation of a Sinking Fund for the payment of the Water Debt under the requirements of the Act quoted above, it became necessary that an interest account should be made up for the purpose of ascertaining the exact financial condition of the project, as between the City and the Works, to said date.

This computation was made by direction of the Committee on Finance, and the result, including a statement showing the net earnings of the works to March 1, 1872, is as follows:

Water Rates, gross amount received to March 1, 1871,.....		$518,626.34	
Received from March 1, 1871 to March 1, 1872,		185,814.79	
			$704,441.13
Interest on Water Bonds, paid to March 1, 1871,	$304,602.16		
Paid from March 1, 1871 to March 1, 1872,....	66,373.84		
		370,976.00	
Maintenance, paid to March 1, 1871,.....	150,287.42		
Paid from March 1, 1871 to March 1, 1872,....	46,819.27	197,106.69	568,082.69
Excess of receipts over payments,.....			136,358.44
Due the City for interest on money advanced for the Construction of the Works, in anticipation of the issue of Water Bonds,.....	65,269.70		
Due the City for interest on amount expended for payment of Water Bond Interest, ...	55,895.81		
Due the City for interest on the amount expended for Maintenance of the Works, ...	21,885.54		
		143,051.05	
Due the Water Works for interest on gross amount received from Mystic Water Board for Water Rates, ...		65,800.53	
Showing a balance due the City of.....		77,250.52	
			77.250.52
This amount deducted from the excess of receipts from Water Rates over the cost of Maintenance, and Water Bond Interest, leaves a net balance of			$59,107.92
Being the amount standing to the credit of the Water Sinking Fund, March 1, 1872.			

FUNDED MUNICIPAL AND WATER DEBT AND TEMPORARY LOANS.

To whom due.	Date.	Time.	Rate of Interest.	Amount.	
Trustees of Schools,	May 1, 1837	Permanent,	6 per cent.	$600 00	
" "	" 22, 1848	"	6 "	5,000 00	
Provident Inst. Savings,	Jan. 29, 1853	20 years,	5 "	20,000 00	
Warren Inst. for Savings,	Sept. 1, 1857	"	6 "	25,000 00	
Pierce Fuel Fund,	Sept. 20, 1860	Permanent,	6 "	1,500 00	
Warren Inst. for Savings,	Oct. 1, 1864	8 years,	6 "	25,000 00	
N. E. Mut. Life Ins. Co.	Jan. 1, 1868	3 "	7 "	50,000 00	
D. B. Weston, Guardian,	Feb. 26, 1868	Demand,	6 "	900 00	
Trustees of Poor's Fund,	April 1, 1868	Permanent,	7 "	17,187 50	
Winchester Home Corp.	Nov. 1, 1868	Demand,	6½ "	7,200 00	
N. E. Mut. Life Ins. Co.	Jan. 2, 1869	3 years,	7 "	30,000 00	
Winchester Home Corp.	July 13, 1869	Demand,	7 "	3,000 00	
Water Sinking Fund Co.	Dec. 1, 1871	"	6 "	18,151 55	
Trust. Chas'n Pub. Lib.	Jan. 26, 1872	"	7 "	1,000 00	
					$204,539 05
City Loan Bonds,	Jan. 1, 1853	20 years,	5 per cent.	20,000 00	
" "	Oct. 1, 1862	20 "	5 "	20,000 00	
" "	Oct. 1, 1862	15 "	5 "	110,000 00	
" "	Oct. 1, 1863	20 "	5 "	38,000 00	
" "	Oct. 1, 1866	10 "	5 "	1,000 00	
" "	April 1, 1868	20 "	6 "	100,000 00	
" "	Jan. 1, 1869	20 "	6 "	95,500 00	
" "	July 1, 1869	20 "	6 "	78,500 00	
" "	Jan. 1, 1870	20 "	6 "	136,000 00	
" "	July 1, 1870	20 "	6 "	90,000 00	
" "	Jan. 1, 1871	20 "	6 "	150,000 00	
" "	July 1, 1871	20 "	6 "	170,000 00	
					$1,009,000 00
Water Loan Bonds,	Oct. 1, 1862	20 years,	5 per cent.	100,000 00	
" "	Oct. 1, 1863	20 "	5 "	202,000 00	
" "	Oct. 1, 1863	30 "	5 "	6,000 00	
" "	April 1, 1864	30 "	5 "	102,000 00	
" "	Oct. 1, 1864	10 "	6 "	81,000 00	
" "	Oct. 1, 1864	8 "	6 "	92,000 00	
" "	April 1, 1865	20 "	6 "	1,000 00	
" "	April 1, 1865	10 "	6 "	7,000 00	
" "	Oct. 1, 1865	10 "	6 "	59,000 00	
" "	April 1, 1866	20 "	6 "	35,000 00	
" "	April 1, 1866	10 "	6 "	130,000 00	
" "	Oct. 1, 1866	20 "	6 "	60,000 00	
" "	Oct. 1, 1866	15 "	6 "	26,000 00	
" "	Oct. 1, 1866	10 "	6 "	57,000 00	
" "	April 1, 1867	10 "	6 "	11,000 00	
" "	Oct. 1, 1867	20 "	6 "	50,000 00	
" "	April 1, 1868	30 "	6 "	3,000 00	
" "	July 1, 1870	20 "	6 "	100,000 00	
" "	Jan. 1, 1871	20 "	6 "	51,000 00	
" "	July 1, 1871	20 "	6 "	139,000 00	
" "	Jan. 1, 1872	20 "	6 "	45,000 00	
					$1,357,000 00
					$2,570,539 05

Average rate of interest five and four-fifths per cent.

SCHEDULE, SHOWING THE AMOUNT OF FUNDED MUNICIPAL AND WATER DEBT MARCH 1, 1872, AND THE DATES WHEN THE SAME BECOMES PAYABLE.

YEAR.	MONTH.	CITY.	WATER.	TOTAL.
1872.....	October 1,.....		92.000 00	92,000 00
1873.....	January 1,....	20,000 00		40,000 00
	January 29, ..	20,000 00		
1874.....	October 1, ...		81,000 00	81,000 00
1875.....	April 1, ...		7,000 00	66,000 00
	October 1, ...		59,000 00	
1876.....	April 1, ...	1,000 00	130,000 00	188,000 00
	October 1,.....		57,000 00	
1877	April 1,.....		11,000 00	146,000 00
	September 1, .	25,600 00		
	October 1, ...	110,000 00		
1881.....	October 1,.....		26,000 00	26,000 00
1882.....	October 1,.....	20,000 00	100,000 00	120,000 00
1883.....	October 1,.....	38,000 00	202,000 00	240,000 00
1885.....	April 1,.....		1,000 00	1,000 00
1886.....	April 1, ...		35,000 00	95,000 00
	October 1,.....		60,000 00	
1887.....	October 1,.....		50,000 00	50,000 00
1888.....	April 1,.....	100,000 00	3,000 00	103,000 00
1889.....	January 1,....	95,500 00		174,000 00
	July 1,.....	78,500 00		
1890.....	January 1,....	136,000 00		326,000 00
	July 1,.....	90,000 00	100,000 00	
1891.....	January 1,....	150,000 00	51,000 00	510,000 00
	July 1,.....	170,000 00	139,000 00	
1892.....	January 1,....		45,000 00	45,000 00
1893.....	October 1,.....		6,000 00	6,000 00
1894.....	April 1,.....		102,000 00	102,000 00
	*Permanent...	24,287 50		24,287 50
		$1,078.287 50	$1,357,000 00	$2,435,287 50

*Pierce Fuel Fund, and amounts held by the City belonging to Trustees of Schools, and Trustees of Poor's Fund.

CONSOLIDATED NET INDEBTEDNESS OF THE CITY, MARCH 1, 1872.

Water Debt Funded,		$1,357,000 00
Municipal Debt Funded,		1,078,287 50
Municipal Debt "Temporary Loans,"		135,251 55
Accounts audited and unpaid "Pay Rolls,"		68,052 58
Amount due City Sinking Fund Committee,		26,319 33
Amount due Water Sinking Fund Committee,		40,956 37
		$2,705,867 33
To meet this there was Cash on hand March 1, 1872,	$106,173 47	
Amount due from sundry persons "Notes Receivable,"	15,207 06	
Amount due from State on State Aid and other accounts,	16,589 18	
Uncollected taxes for the years 1869, 1870 and 1871,	50,688 44	
Betterment Assessments uncollected,	17,245 10	
Drain and Sewer Assessments uncollected,	6,182 36	
Sidewalk Assessments uncollected,	6,234 67	
		218,320 28
		$2,487,547 05

STATEMENT OF THE CITY'S NET INDEBTEDNESS, EXCLUSIVE OF THE WATER DEBT, MARCH 1, 1872.

Municipal Debt Funded,		$1,078,287 50
Municipal Debt "Temporary Loans,"		135,251 55
Accounts audited and unpaid,		68,052 58
Amount due City Sinking Fund Committee,		26,319 33
		$1,307,910 96
To meet this there was Cash on hand March 1, 1872,	$106,173 47	
Amount due from sundry persons "Notes Receivable,"	15,207 06	
Amount due from State on State Aid and other accounts,	16,589 18	
Uncollected taxes for the years 1869, 1870 and 1871,	50,688 44	
Uncollected Betterment Assessments,	17,245 10	
Uncollected Drain and Sewer Assessments,	6,182 36	
Uncollected Sidewalks Assessments,	6,234 67	
		218,320 28
		$1,089,590 68

COMPARATIVE STATEMENT OF THE CITY'S INDEBTEDNESS FOR THE FINANCIAL YEARS ENDING FEB. 28, 1871 and FEB. 29, 1872.

Debt of the City, March 1, 1872.		
Water Debt Funded,		$1,357,000 00
Municipal Debt Funded,		1,078,287 50
Municipal Debt Unfunded,		135,251 55
Accounts audited and unpaid,		135,328 28
		$2,705,867 33
Less Cash on hand and available assets,		218,320 28
Net Debt,		$2,487,547 05
Debt of the City, March 1, 1871, as shown on page 72 of Treasurer's statement of 1871, as follows, viz:		
Water Debt,	$1,172,000 00	
Municipal Debt Funded,	758,287 50	
Municipal Debt Unfunded,	327,530 60	
Accounts audited and unpaid,	122,030 18	
	$2,379,848 28	
Less Cash on hand and available assets,	266,199 88	
		$2,113,648 40
Net increase of Debt for the financial years 1871 and 1872,		$373,898 6

Of the above increased amount there was contracted and paid the sum of one hundred eighty-five thousand dollars, ($185,000) on account of the Water Works, which provides for itself. The balance of one hundred and eighty-eight thousand, eight hundred and ninety-eight dollars, and sixty-five cents, ($188,898 65,) is composed mainly of payments on extra appropriations for the New Harvard School House, paving Main Street from junction of Cambridge Street to Somerville line, and Chapman Street from Main Street to Prison Point Bridge, Soldiers' Monument, grading South Eden Street, maintenance of Charles River and Warren Bridges, and Sewer in Canal Street.

SINKING FUNDS.

The City Ordinances have provided for the establishment of two Funds, one called the City or Municipal Fund, the other the Water Fund. These Funds are established to meet the maturing of the Funded Municipal and Water Debts.

The Municipal Fund is derived from a yearly appropriation of not less than $15,000, raised by taxation, and from the sales of any property owned by the City, and the unexpended balances of any financial year. This Fund now amounts to $73,224 75.

The Water Fund is derived from the excess of Water Rates received, over and above the amounts paid for Water Bond Interest, and the support of the Water Works. This excess on the first of March, 1872, amounted to $59,107 92.

The above amounts, (with the exception of $9,956 37, reserved to meet the payment of Water Bond interest falling due April 1st, 1872,) have, since March 1st, all been drawn from the Treasury, and invested, by the Committee having the Funds in charge, in securities paying a rate of interest in excess of the average rate paid by the City.

VALUATION, TAXATION, &c., FROM 1847 TO 1871 INCLUSIVE.

Year.	Real Estate.	Personal Estate.	Total.	Amount. Taxed.	Rate.	Polls.
1847.....	$6,018,690	$2,396,455	$8,415,145	$68,899 15	$7 60	3296
1848.....	6,363,745	2,376,440	8,740,185	105,173 10	1 1 40	3690
1849.....	6,583,000	2,238,100	8,821,100	84,671 40	9 00	3521
1850.....	6,783,050	2,064,650	8,847,700	90,729 42	9 60	3861
1851.....	7,259,400	1,943,300	9,202,700	94,000 92	9 60	3707
1852.....	7,546,500	2,070,900	9,617,400	95,377 32	9 30	3957
1853.....	7,723,900	2,381,900	10,105,800	107,521 50	10 00	4309
1854.....	10,010,800	3,198,800	13,209,600	102,886 20	7 30	4302
1855.....	10,464,800	2,895,500	13,360,300	116,152 96	8 20	4399
1856.....	11,135,700	3,026,700	14,162,400	125,846 16	8 40	4588
1857.....	11,678,400	3,057,600	14,736,000	144,279 30	9 30	4823
1858.....	12,070,000	3,024,600	15,094,600	136,169 90	8 30	5016
1859.....	12,315,200	3,008,100	15,323,300	147,561 63	9 00	5001
1860.....	12,518,200	3,181,600	15,699,800	149,612 70	9 00	5543
1861.....	12,405,400	3,003,100	15,408,500	155,904 60	9 60	5322
1862.....	12,692,800	3,506,350	16,199,150	166,443 84	9 60	5466
1863.....	12,057,200	5,712,000	18,669,200	195,380 16	9 80	6211
1864.....	13,233,800	3,892,100	17,125,900	252,164 24	13 60	5753
1865.....	13,280,600	4,022,400	17,303,000	332,856 67	19 60	5767
1866.....	13,619,750	4,577,150	18,196,900	332,491 44	17 60	6113
1867.....	16,883,200	6,503,200	23,386,400	394,631 00	16 50	6556
1868.....	17,441,500	7,282,100	24,723,600	380,965 38	14 80	7528
1869.....	17,908,500	7,760,000	25,668.500	446,578 80	16 80	7674
1870.....	18,904,200	9,064,900	27,969,100	463,495 60	16 00	7995
1871.....	21,988,500	9,878,160	31,866,660	500,915 20	15 20	8271

SCHEDULE AND VALUATION

OF THE

PROPERTY OWNED BY THE CITY.

City Hall,	land and	furniture,	City Square,	$150,000 00
High School	House,	"	Monument Square,	90,000 00
Winthrop	"	"	Bunker Hill Street,	21,000 00
Warren	"	"	Summer Street,	92,000 00
Bunker Hill	"	"	Baldwin Street,	80,000 00
Prescott	"	"	Elm Street,	60,000 00
Harvard	"	"	Bow Street,	130,000 00
Primary	"	"	Harvard Street,	20,000 00
"	"	"	Cross Street,	2,400 00
"	"	"	Bunker Hill Street,	1,500 00
"	"	"	Mead Street,	15,000 00
"	"	"	Kingston Street,	3,000 00
"	"	"	Moulton Street,	15,000 00
"	"	"	Sullivan Street,	1,500 00
"	"	"	Soley Street,	1,000 00
"	"	"	Common Street,	20,000 00
"	"	"	Richmond Street,	5,000 00
"	"	"	Bunker Hill Street,	20,000 00
"	"	"	Medford Street,	500 00
"	"	"	" "	500 00
			Amount carried forward,	$728,400 00

Amount brought forward,	$728,400 00
Winthrop Street Building, land, &c., occupied by Hook and Ladder Co., Armory, &c.,	20,000 00
Hose House No. 1, and Land, Main Street,	8,000 00
" No. 2, " "	4,000 00
" No. 4, " Bunker Hill Street,	5,000 00
Steamer House " Elm Street,	20,000 00
Lot of Land, Bunker Hill Street,	2,500 00
City Stables, and Land, Medford Street,	10,000 00
City Wharf Lot, Medford Street,	20,000 00
Fire Hose Carriages and Hose,	5,000 00
Furniture in Fire Department Buildings,	1,000 00
Two Steam Fire Engines,	7,000 00
Two Horses for Fire Engines,	700 00
Fire Alarm Telegraph,	15,000 00
Hooks, Ladders, and Carriages,	2,000 00
Horses, Carts, Harnesses, &c.,	5,000 00
Gravel Land in Malden,	1,500 00
" " Chelsea,	1,700 00
Water Works,	2,000 000 00
	$2,856,800 00

REPORT

OF THE

OVERSEERS OF THE POOR.

c

REPORT.

TO THE HON. THE CITY COUNCIL OF THE CITY OF CHARLESTOWN.

GENTLEMEN: —

In review of the financial year just closed, you will allow us an expression of gratitude for the ample means appropriated for the support of this department, and also for the establishment of the office of City Physician and appointment of a person competent to discharge the duties, the latter of which has releived us of unpleasant embarrasments in regard to the medical treatment of the indigent sick.

The following exhibit will show our resources and financial condition on the 29th day of February, 1872.

Overseers of the Poor in account with City Treasurer.

1871–2.		*Dr.*	*Cr.*
By appropriation of City Council,		$12,600 00	
Paid Worcester Hospital, support of Insane,			$2,146 94
Taunton " " "			184 55
Mass. Gen. " " patients,			157 00
State Work House, " convicts,			94 66
Middlesex Co., " "			169 02
Medical attendance, January and February, 1871,			148 50
Medicines,			514 82
Burials,			267 00
Printing and Stationery,			58 17
Tickets to State Almshouse,			26 60
Office, Travelling and Miscellaneous expenses,			239 93
Miscellaneous orders,			4,504 51
Cash orders,			1,644 25
Towns and Cities, support of paupers,			943 00
			$11,098 95
Received on account of above disbursements from State,	$524 59		
" " " " " " " Cities and Towns,	4,359 10	$4,883 69	
Amounts carried forward,		$17,483 62	$11,098 95

1871–2.

		Dr.	Cr.
	Amounts brought forward,	$17,483 69	$11,098 95

ALMS-HOUSE EXPENSES.

Paid	Superintendent and assistant Matron,	$1,096 01	
	Masonry, Carpentry, Lumber, &c.,	917 25	
	Water Rates,	75 00	
	Sewing Machine,	60 00	
	Furniture and Carpets,	142 84	
	Paper Hangings and Curtains,	40 30	
	Gravel and Teaming same,	80 00	
	E. W. Bean, Teaming,	53 16	
	Offal Department, Swill,	295 00	
			$2,759 56

ALMS-HOUSE LIVING EXPENSE.

Paid	Cash for Fuel,	$610 01	
	" " Provisions,	793 63	
	" " Dry Goods,	267 67	
	" " Shoes,	118 08	
	" " Fish,	119 07	
	" " Ice,	20 75	
	" " W. I. Goods,	920 97	
	" " Flour, Pork, &c.	708 18	
	" " Butter, Beans, &c.,	234 80	
	" " All other expenses,	1,150 60	
			4,943 76

SUNDRY RECEIPTS.

Received,	Sale of Pork,	$996 05	
	" " Junk,	6 00	
	" " Manure,	137 67	
	Board on private account,	489 10	
	" " account, Town and Cities,	740 30	
		$19,852 81	$18,802 27
	Unexpended balance,		1,050 54
			$19,852 81

RECAPITULATION.

To appropriation of City Council,		$12,600 00
Sundry amounts from Towns and Cities,		4,883 69
Alms-house,		2,369 12
		$19,852 81
Cash paid for outside relief,	$11,098 95	
Sundry expenses at Alms-house, repairs, &c.,	2,759 56	
Living " "	4,943 76	
Unexpended balance,	1,050 54	
		$19,852 81

The Almshouse has been under the watchful care of this Board, which, with the judicious care of the Superintendent and Matron, we have reason to believe will, in all respects, compare favorably with any other like Institution in this Commonwealth. During the year we have had eighty-eight inmates under our care, forty-five of which is our present number. Six of our decimated number have been removed by death, and as I think of those who have forever gone from us, the sad thought comes to my mind that one of them, at the breaking out of the rebellion, inspired with love for his adopted country, left his wife and three young children, for three years' service, (if required,) to preserve our nation and people from a rebellious foe. Eleven months of which time were spent in Andersonville and Libby Prisons, where his suffering no record will ever truthfully tell, and the foundation of disease was laid which terminated fatally.*

The health of the inmates has generally been good, and while, in some instances given to complaining, it is rather a chronic idea, than real disease which is the cause. It is very certain that no deleterious effects have been experienced from what the wisdom of our State has endeavored to make out an abominable nuisance maintained on the premises.

Of our present number of inmates, six are on account of the City of Somerville; two are a charge to the City of Boston; three to the Town of Revere; one to the Town of Melrose; one to the State; four are on private account; four at work for their board, and twenty-four on account of this City. Of the inmates, four are insane; six idiots; two are blind, and three are incapacitated by fits. Our Board fully believe that the Almshouse was not intended to foster the idle and disolute, nor such as are possessed of sufficient physical ability to earn their own living elsewhere, and notwithstand-

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* Andrew Donnell enlisted in the 29th Regiment unassigned Recruits, August 26th, 1862, 3 years, and died January 25th, 1872, aged 43 years.

ing the valid rights of such are often asserted, we have not felt it to be our duty to burden our tax payers for support of that class of people in the Almshouse. Such a course may lead to the censure of some, who upon mature deliberation, would acknowledge the decision just.

LAWS FOR SUPPORT.

As early as 1630, of our natal history, we find our great and good General Court devising plans for relief and support of the poor, at which time a spirit of the old English laws were not wholly without influence, and the criminality of poverty was in their estimation as bad in the new as in the old world; hence an adult, if found seeking public charity, was taken and bound out to service for a term of time sufficient to rid his mind of the idea of a gratuitous support; then again if a family desired to make the town their residence and home, the Sheriff, with a precept, was despatched to warn them to leave, and so strictly was the law enforced that if a servant was employed in a family it was a criminal offence for the employer to neglect to notify the Selectmen, that they might warn such person to leave the Town; in fact, a person had no legal abiding place for more than a century after the provisions first made by the General Court, unless so decided by the Town, by its approbation at a regular warned Town Meeting. The subject was often before our Legislature, with acts, resolves, repeals and amendments, many of which by their vague and obscure wording, tended to mislead Town authorities, and result in litigation, and large sums of money were spent in that way, that should have been for the relief of the deserving poor.

In 1794, or more than one hundred and fifty years after the first laws passed on this matter, the Revolutionary War having terminated, and our independence gained, new ideas were instilled into the minds of our people in regard to supporting the poor, and in that year laws were enacted which remained

virtually, without change, for nearly seventy years, when, after the breaking out of the rebellion, an act was passed in 1865, giving a military settlement, so called. In 1868, a law was passed repealing so much of the act of 1794, as required a foreigner to be naturalized ten years, with other qualifications, in order to give him a legal settlement for support.* In 1870 an act was passed giving to any unmarried woman, twenty-one years of age, who shall hereafter reside in any place in this Commonwealth, for ten years together, without being aided as a pauper, or being convicted of a crime, a legal settlement in such place for support. And in the same year it was passed that all settlements acquired by virtue of any provision of law in force previous to the eleventh day of February, 1794, are hereby declared defeated and lost.

We are aware that the idea entertained by many of our kind hearted people is quite adverse to the general provisions of the law, which, if rightly understood, they would readily see, does not delegate any power to this Board to expend the means provided for the support of this department on those not having complied with the law in regard to the acquisition of a legal settlement. A brief extract from a decision rendered, gives much light on this point. It is as follows: "If a person not having a legal settlement in the Town, falls into distress here, it is the duty of the Overseers of the Poor to afford him temporary relief at the expense of the Town in which he has a settlement, if he has such a settlement in this Commonwealth, and if he has no such settlement, then they ought forthwith to take the necessary steps to have him re-

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* As this is evidently an *ex post facto* law, which by Article 1, Section 10, of the Constitution of the United States, (and ratified by the State of Massachusetts, in convention, February, 1788,) the several States are prohibited from passing, we question its validity with all due deference to our wise Legislators who appear to repudiate their own acts, and thereby violate the Constitution of the United States.

moved to one of the State Almshouses. Cities and Towns are not empowered to raise or appropriate money for the support of paupers not belonging to them, and no person has such claim to support, either in whole or in part, unless he has a legal settlement in the Town where he resides, or some other City or Town in this Commonwealth." As this, like all other laws, is supposed to be founded on justice and equity, we can easily see that if we support a pauper here, whom we should send to a State Almshouse to be supported, and are taxed by the State for his support in such Almshouse, we should impose an unjust burden, and one not warranted in our official capacity.

METHOD OF SUPPORT.

The methods devised for support of the Poor has attracted the attention of our local and State authorities for a long series of years, and still remains a field for judicious improvement. In my own opinion, formed after many years of practical experience, the County is the proper party to support the poor rather than the local authorities, and I am more fully convinced of the practibility of this mode, when in our own County I find more than four thousand acres of land, with proper buildings thereon, and property valued at $521,615 60, an annual cost of $21,493 66 for Superintendence, and $120,360 17 for maintenance of an average number of 587 persons in the Almshouses of this County.

I think if all these were concentrated in one, a vast saving to the local authorities would be the result. Take one item of the present system for an example, viz: Superintendents; and in that alone, twenty thousand dollars could be saved annually by such a change, to different municipalities in the County; and then the property would be subject to taxation and improvement, while it is now shut out from either. I would, if it were left to my opinion, suggest that a good elevated site, adapted by nature, be selected in the upper part

of our County, easy of access by railroad, where from 500 to 1,000 acres of good fertile land could be obtained, at a reasonable price, upon which suitable buildings should be erected for the accommodation of 1,000 persons, so arranged as to classify the inmates, and as far as possible to throw around it all the comforts and associations of home, where the aged, whose toilsome days have been spent in making others rich, should be kindly cared for, whilst the man who is ceaselessly dunning the world for the living it owes him, could find ample scope on the farm to dig and find it, and in turn assist in supporting those who have already borne the heat and burden of the day, and now seek quiet and rest. Such an arrangement I think could be carried out in detail for less than one half the present estimated value of Alms-house property, and the product of the Farm would contribute largely to the support of the whole inmates of the house, and if managed by skilful men a saving would be the result of one half the present expense, and the real comfort of every inmate promoted by the change. Some might object to the removal of old acquaintances and friends to a distant part of the county where they would be isolated from the outside world; but judging from past experience I am led to think that distance if not too great would lend a charm and more friends would visit such an Institution, than would visit one in their immediate neighborhood.

RELIEF OUT OF ALMS-HOUSE.

By far the greatest part of our work is for relief furnished for individuals and families out of the Alms-house. We have aided directly from this office during the year 353 families, who have received 1,167 orders for fuel, groceries, provisions and shoes, 246 orders on the City Treasurer for cash, in addition to which number 128 have been medically treated, making the total number of families relieved in this City 481. In addition to this number there has been 23 families in other Cities or Towns, 16 persons at the Insane Asylum, 5 at the

workhouse at Bridgewater, and 18 convicts in the House of Correction, (for whose support we have paid what was appropriated for support of the poor of this City,) buried 20 adults and 15 children, provided transportation for 31 persons to the State Alms-house, had correspondence with 57 Towns and Cities in the State, and time would fail us to enter into detail of all our work, and perhaps we might in brief say, to clothe the naked, feed the hungry, administer to the sick, bury the dead, console the afflicted, rid houses of bad tenants, find employment for every one asking for it, reconcile all family quarrels, reclaim the wanderer who has deserted his family, bring wayward children to a sense of filial obedience, and in fact to right all wrongs of whatever name or nature. Such is deemed our legitimate work which every applicant expects us to do when required.

The ladies with a true and commendable spirit are at all times diligent in seeking out the destitute and worthy poor, to whose appeals she openeth her hands and withholdeth not. Our churches too, assured by the divine Master that the poor should be with them always, have not been unmindful of the sacred trust, and streams of benevolence have been constantly flowing out to cheer the homes of many desponding hearts. I might also mention the several organizations in our City, whose prominent object is the relief of the worthy poor, whether under the ban of secrecy or otherwise, all tend to elevate the condition of the poor, and cause them to feel that in times of distress and darkness, a bright sun may pierce the intervening clouds and cause them to rejoice in the midst of their distress.

When the sad tidings reached us that a distant city was in flames, by which calamity thousands of persons who were in affluence, were suddenly reduced to penury and want, our people, with a commendable spirit most cheerfully responded to the call for relief, and an amount in excess of the total cost of supporting the poor of this City for the past year was the result. We had supposed that our own poor might feel the effects of so large an amount going out from the benevolent

of our City; but in this we have been happily disappointed, for I really think that many streams of benevolence were opened by the heat of those flames, and resulted in larger gifts for our own poor. May such be the result, and charity, which never faileth, be at all times ready to do its perfect work.

Very respectfully submitted by

the Overseers of the Poor.

DAVID B. WESTON,

Secretary.

REPORT

OF THE

CITY PHYSICIAN.

REPORT.

To His Honor the Mayor
and Gentlemen of the City Council:

In accordance with the ordinance creating this office, requiring an annual report, the following is submitted for your consideration.

From my election March 6, 1871, until the end of February, 1872, I have professionally attended, at the request of the Overseers of the Poor, 146 persons, making 558 visits at their homes, and receiving at my office 75, making a total of 633 visits, exclusive of attendance at the Almshouse. Except in cases needing immediate attention, an order from the Secretary of the Overseers of the Poor is required, and then, after the first visit; otherwise the City Physician would be entirely at the mercy of any person who desired his services, whether entitled or not; for in every community there are those who desire to receive medical attendance gratis, though perfectly able to pay for it.

There is no stated time for making visits to the Almshouse. When any inmate is sick, the physician is summoned and continues his visits as often as in his opinion it is necessary. There have been 130 professional visits made. The general health of the inmates is good, owing no doubt in great measure to the regularity of habits and the simplicity of the food. The piggery, and the storing of the offal, though in the opinion

of the State Board of Health, injurious to the neighborhood, appears to have had no deleterious effect upon the inmates; but on the contrary, it has furnished what seemed to be healthful employment for some who seemed to revel in it as much as the swine they tended. There has been no case of fever of any kind, the majority of patients being those who before entrance were confirmed invalids, and the usual number who in every institution suffer from slight affections peculiar to the different seasons.

The chemical works in Everett are in such close proximity to the house that the odors and gases are highly obnoxious to the inmates, and in some cases no doubt producing an injurious effect upon their health.

A much needed improvement was made last October, by furnishing a dispensary where the necessary drugs might be kept, thus obviating the necessity of sending to the city for every prescription that might be written. The latter method sometimes giving rise to a delay which might prove fatal to the patient. There have been four deaths, one from consumption, three from old age.

The police department have called for my services at the station house, 16 times; outside they have called me 7 times. The attendance has been to several fatal accidents; two attempted suicides, one of which was successful; three insane persons; the other calls have mostly been to those who, from the use of liquor, have been suffering from delirium tremens, or while under the influence of liquor, have met with some injury to their persons.

By direction of the committee on health, free vaccination at the City Hall, was commenced in April, and continued every week up to the present time. 481 persons have presented themselves for vaccination, 15 of whom did not require it. Of the 466 vaccinated, it is impossible to say in how many cases it was successful, for only 116 have returned as requested. A careful record is kept of those vaccinated and of the virus

used. The record of the virus shows the source from which it was obtained, and if from a child, its name, age and residence. The virus is only taken from such children as are healthy and of healthy parentage. I have furnished virus free of charge to many physicians of this city, and to several in Boston.

To such as desired, of those successfully vaccinated, certificates to that effect have been given, in all, only 74. I think every pupil attending school (private as well as public) should have such a certificate from a physician before they are admitted; for the great majority of persons vaccinated never show their arms to the doctor after the operation, satisfying themselves with the very erroneous idea, that if they have a sore arm it has surely "taken." Owing to the prevalence of this idea there are probably now very many in our schools who are not protected against the small pox. I have accompanied the Health Officer at various times in visits to different parts of the city and given my opinion in regard to the existence of nuisances. Attention was called to the necessity of better drainage in Webster and Quincy Streets, and a temporary drain was laid in each by order of the Health Officer; before this was attended to, the air in the neighborhood was loaded with the germs of typhoid fever and allied diseases arising from the streams of filth which flowed down each street, and for quite a distance upon Medford Street, before it found an entrance to a sewer. There are still very many places in the city where, owing to defective or no drainage, it is not safe for human beings to reside. There has been only one case of small pox which has come to my knowledge.

In regard to the general health and the prevalence of different diseases, I would refer to the annual report of the State Board of Health, of which I have been the correspondent for the past year.

Among the city patients out of the Almshouse, there have been 7 deaths from consumption, 1 from pneumonia, cholera morbus and cancer each, and 2 from delirium tremens.

The expenses of this Office have been:

Salary to 1st March, 1872,	$500 00
Printing,	4 00
Vaccine virus purchased of Dr. Martin of Roxbury, and City Physician of Boston,	4 75
Record book, persons vaccinated,	6 50
" " of virus used,	5 00
" " Almshouse patients,	6 00
" " patients out of Almshouse,	10 50
Total,	$536 75

I desire to acknowledge the uniform courtesy and co-operation of all with whom I have been brought in contact by my official position.

Very respectfully,

EDWARD J. FORSTER, M. D.,

CITY PHYSICIAN.

Charlestown, February 29, 1872.

ANNUAL STATEMENT

OF THE

Receipts and Expenditures

OF THE

CITY OF CHARLESTOWN,

FOR THE

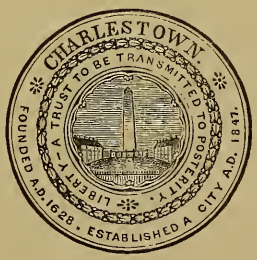
Financial Year ending February 28, 1873;

TOGETHER WITH

THE REPORTS

OF THE

SECRETARY OF THE OVERSEERS OF THE POOR, CHIEF ENGINEER OF THE FIRE DEPARTMENT, CITY PHYSICIAN, AND BRIDGE COMMISSIONER.



BOSTON:

PRESS OF W. & E. HOWE, 39 MERCHANTS ROW.

1873.

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